

NON-EXEMPT

HAVANT BOROUGH COUNCIL

Governance And Audit Committee

10 January 2018

ANNUAL AUDIT LETTER 2016/17
Ernst & Young

FOR INFORMATION

Cabinet Lead: Councillor Lulu Bowerman

Key Decision: No

1.0 Purpose of Report

1.1 To present the Annual Audit Letter for 2016/17.

2.0 Recommendation

2.1 That the Committee note the contents of the report

3.0 Summary

3.1 The purpose of this letter is to communicate to the Members of Havant Borough Council and external stakeholders, including members of the public, the key messages of the 2016/17 audit.

4.0 Reports

4.1 The Annual Audit Letter is attached to this report.

5.0 Implications

5.1 Resources: No direct implications

5.2 Legal: No direct implications

5.3 Strategy: No direct implications

5.4 Risks: No direct implications

5.5 Communications: No direct implications

5.6 For the Community: No direct implications

Agreed and signed off for publication by:

Head of Service: 12.12.17

Head of Finance: 12.12.17

Head of Legal: 06.12.17

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