

HAVANT BOROUGH COUNCIL

GOVERNANCE, AUDIT AND FINANCE BOARD

7 October 2020

ANNUAL AUDIT LETTER 2018/19 Ernst & Young

FOR INFORMATION

Cabinet Lead): Councillor Inkster

Key Decision: N/A

1.0 Purpose of Report

1.1 To present the Annual Audit Letter for 2018/19.

2.0 Recommendation

2.1 That the Committee note the contents of the report

2.2 Summary

2.3 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 2018/19 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

5.7 The Integrated Impact Assessment (IIA) has been completed and concluded the following: N/A

5.8 Consultation: N/A

Agreed and signed off for publication by:

Head of Finance

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