



## Audit and Standards Committee Report

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<b>Report of:</b>	Eugene Walker Executive Director of Resources, Local Authority Section 151 Officer
<b>Date:</b>	26 July 2018
<b>Subject:</b>	2017/18 Statement of Accounts 2017/18 Report to Those Charged With Governance (ISA 260)
<b>Author of Report:</b>	David Phillips Head of Strategic Finance
<b>Summary:</b>	The purpose of the report is to communicate any relevant matters arising from the external audit of the 2017/18 Statement of Accounts to Members.
<b>Recommendations:</b>	<p>The Audit and Standards Committee accepts the Report to those Charged with Governance (ISA 260) 2017/18.</p> <p>The Audit and Standards Committee approves the Statement of Accounts for 2017/18 and to request that approval is given for the Chair of the Audit and Standards Committee to conclude the audit by signing the Letter of Management Representations and the Statement of Accounts for 2017/18.</p>
<b>Background Papers:</b>	None
<b>Category of Report:</b>	OPEN

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## Statutory and Council Policy Checklist

<b>Financial Implications</b>
NO
<b>Legal Implications</b>
NO
<b>Equality of Opportunity Implications</b>
NO
<b>Tackling Health Inequalities Implications</b>
NO
<b>Human rights Implications</b>
NO
<b>Environmental and Sustainability implications</b>
NO
<b>Economic impact</b>
NO
<b>Community safety implications</b>
NO
<b>Human resources implications</b>
NO
<b>Property implications</b>
NO
<b>Area(s) affected</b>
None
<b>Relevant Cabinet Portfolio Leader</b>
Olivia Blake
<b>Relevant Scrutiny Committee if decision called in</b>
Not applicable
<b>Is the item a matter which is reserved for approval by the City Council?</b>
NO
<b>Press release</b>
NO