



Audit and Standards Committee Report

Report of: Eugene Walker
Executive Director of Resources,
Local Authority Section 151 Officer

Date: 25 July 2019

Subject: 2018/19 Statement of Accounts
2018/19 Report to Those Charged With Governance
(ISA 260)

Author of Report: David Phillips
Head of Strategic Finance

Summary: The purpose of the report is to communicate any relevant matters arising from the external audit of the 2018/19 Statement of Accounts to Members.

Recommendations: The Audit and Standards Committee accepts the Report to those Charged with Governance (ISA 260) 2018/19.

The Audit and Standards Committee approves the Statement of Accounts for 2018/19 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 2018/19.

Background Papers: None

Category of Report: OPEN

Statutory and Council Policy Checklist

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