Bracknell Forest Council Record of Decision

Work Programme Reference	

1. TITLE: Annual Audit Letter

2. **SERVICE AREA:** Corporate Services

3. PURPOSE OF DECISION

To note the contents of the External Auditor's Annual Audit Letter 2014/15.

4 IS KEY DECISION Yes

5. **DECISION MADE BY:** Executive

6. **DECISION**:

That the Executive note the Annual Audit Letter 2014/15 at Appendix 1 of the Chief Executive and Borough Treasurer's report

7. REASON FOR DECISION

The Annual Audit Letter must be considered in public by those charged with governance. In Bracknell Forest this is the Governance and Audit Committee. However, given the Executive's overall responsibilities it is important that it also receives the report.

8. ALTERNATIVE OPTIONS CONSIDERED

None

9. PRINCIPAL GROUPS CONSULTED: N/A

10. **DOCUMENT CONSIDERED:** Report of the Director of Corporate Services

11. **DECLARED CONFLICTS OF INTEREST:** None

Date Decision Made	Final Day of Call-in Period
15 December 2015	23 December 2015