

4 October 2012

Members
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— Dear Member

Bracknell Forest Council Annual Audit Letter 2011/12

I am pleased to submit my Annual Audit Letter which summarises my 2011/12 audit of Bracknell Forest Council.

Financial statements and value for money conclusion

On 25 September 2012 my annual governance report was presented to the Governance and Audit Committee outlining the findings of my audit of your 2011/12 financial statements and your arrangements to secure economy, efficiency and effectiveness in the use of resources. I will not replicate those findings in this letter.

Following the Governance and Audit Committee, on 26 September 2012 I:

- issued an unqualified opinion on the Authority's 2011/12 financial statements included in the Authority's Statement of Accounts;
- concluded that you have made proper arrangements to secure economy, efficiency and effectiveness in your use of resources;
- certified completion of the audit.

Closing remarks

I have discussed and agreed this letter with the Chief Executive and Borough Treasurer. While this has been another challenging year for the Council I wish to thank the finance staff for their positive and constructive approach they have taken to my audit. I also wish to thank senior management and the Governance and Audit Committee for their support and co-operation during the audit.

Yours sincerely

Helen Thompson
District Auditor