

**ANNUAL AUDIT LETTER FOR 2016/17  
BOROUGH TREASURER**

**1 PURPOSE OF REPORT**

- 1.1 To enable the Council's External Auditors to present to the Committee their Annual Audit Letter covering findings from the 2016/17 financial year.

**2 RECOMMENDATION**

- 2.1 **The Committee receives the Annual Audit Letter for the year ended 31 March 2017 from the Council's external auditor Ernst & Young.**

**3 REASONS FOR RECOMMENDATION**

- 3.1 To ensure that the Committee is aware of External Audit's work and findings.

**4 ALTERNATIVE OPTIONS CONSIDERED**

- 4.1 None available.

**5 SUPPORTING INFORMATION**

- 5.1 The Council's External Auditor Ernst and Young has provided for the Committee a report setting out the results of its recent work. Helen Thompson, Director, Ernst and Young will attend the meeting to present the report and answer questions.

**6 ADVICE RECEIVED FROM STATUTORY AND OTHER OFFICERS**

Borough Solicitor

- 6.1 Nothing to add to the report.

Borough Treasurer

- 6.2 Nothing to add to the report.

Equalities Impact Assessment

- 6.3 Not applicable

Strategic Risk Management Issues

- 6.4 None arising from this report.

Other Officers

- 6.5 Not applicable

**7 CONSULTATION**

Principal Groups Consulted

- 7.1 Not applicable

Background Papers

None

Contact for further information

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