

MANAGEMENT SCRUTINY COMMITTEE

AUDIT COMMISSION ANNUAL AUDIT LETTER 2009/10

Report of the Head of Law and Governance

14 APRIL 2011

1. Why has this report come to the Committee?

- 1.1 To provide Members with an opportunity to consider the Audit Commission's Annual Audit Letter for 2009/10, considered by the Cabinet on 6 April 2011.

2. Background and Current Position

- 2.1 The Cabinet, at its meeting on 6 April 2011, gave consideration to the attached joint report of the Chief Executive and the Executive Director of Commercial and Corporate Services in relation to the City Council's Annual Audit and Inspection Letter covering the year 2009/10 (attached as an appendix to the report).
- 2.2 The letter includes issues arising from the audit of the Council's financial statements on the results of the Audit Commission's work undertaken as part of the assessment of the Council's arrangements to securing value for money in its use of resources.
- 2.3 Copies of the 6 April 2011 Cabinet agenda have been circulated to all Members of the Council. Recommendations from the meetings will be reported orally to the Scrutiny Committee.

3. Conclusion

- 3.1 The report is referred to this Committee for comments. Comments from the Committee will be reported to Council.

4. Recommendation

- 4.1 The Committee is invited to consider the attached joint report of the Chief Executive and the Executive Director of Commercial and Corporate Services.

5. Background Papers

5.1 Cabinet Agenda, 6 April 2011.

5.2 A copy of the Agenda is available for inspection from the Head of Law and Governance or can be viewed on-line at:-

<http://www.sunderland.gov.uk/committees/cm5/Meetings/tabid/73/ctl/ViewMeetingPublic/mid/410/Meeting/7021/Committee/1332/Default.aspx>

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