

EXTERNAL AUDITORS ANNUAL GOVERNANCE REPORT FOR THE 2009/10 AUDIT

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RECOMMENDATIONS

To receive the Annual Governance Report for the 2009/10 Audit.

- 1 Legislation requires the external auditors to report certain matters to those charged with governance - the Audit Committee - before giving an opinion on the Council's financial statements. The accounts must be signed off by the external auditors and published by the statutory deadline of 30 September 2010.
- 2 Representatives from the Audit Commission will be in attendance at the meeting to present their report, attached at **Appendix 6**, and to answer any questions.

Background Papers: None
