| Report For: | Audit Committee | |
|--------------------|-------------------|--|
| Meeting Date: | Audit 30 May 2019 | |
| Part: | Part 1 - Open | |
| If Part 2, reason: | Choose a reason | |



SUMMARY

| Title of Report: | Annual Audit and Certification Fees 2019/20 |
|--|---|
| Officer Contact: Direct Dial: Email: | Michael Howard – Business Assurance Manager 01494 421357 Mike.Howard@wycombe.gov.uk |
| Ward(s) affected: | All |
| Reason for the Decision: | The purpose of this Annual Audit and Certification fee letter provides information on the audit and certification work proposed to be undertaken for the 2019/20 financial year at Wycombe District Council. |

| Proposed Decision/Recommendation: | Note the content of the Annual Audit and Certification Fees 2019/20 letter. |
|--|--|
| Sustainable Community Strategy/Council Priorities - Implications | Risk: N/A |
| | Equalities: N/A |
| | Health & Safety: N/A |
| Monitoring Officer/ S.151 Officer Comments | Monitoring Officer: There are no specific legal obligations which are apparent. |
| | S.151 Officer: No direct financial implications as activity is carried out within approved budgets. |
| Consultees: | N/A |
| Options: | None – Statutory function |
| Next Steps: | |
| Background Papers: | |
| Abbreviations: | |

Appendices to this report are as follows:

- Annual Fee letter
- EY Working With You Method Statement