

Report to	Governance Committee
Date	18 September 2014
By	Ernst & Young (External Audit)
Title of Report	Audit Results Report 2013/14
Purpose of Report	The Audit Results Report summarises our preliminary audit conclusion in relation to the Authority's financial position and results of operations for the year ended 31 March 2014.

Recommendation:

The Committee is recommended to consider the findings set out in the 2013/14 Audit Results Report attached as Appendix I to the report, ask questions as necessary and raise any other matters which the Committee considers relevant to the audit.

I. Introduction and background

- I.1 The Audit Results Report (**Appendix I**) summarises the findings of the 2013/14 audit which is now substantially complete. The report contains our findings related to the areas of audit emphasis set out in our Audit Plan, our views on the Authority's accounting policies and judgments and significant deficiencies in internal control. It sets out the key messages arising from the audit of the financial statements and the results of work undertaken to assess the Authority's arrangements to secure value for money in its use of its resources.
- I.2 We plan to issue an unqualified opinion on the financial statements.
- I.3 We intend to issue an unqualified conclusion stating the Authority has proper arrangements to secure economy, efficiency and effectiveness in your use of resources.

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Appendices:	I Audit Results Report for Year Ended 31 March 2014
SDNPA Consultees:	None
Background Documents:	None