

Report of the Chairman on the work of the Audit Committee

The Audit Committee held an extraordinary meeting on 5 February 2019 and considered the following item of business.

1. External Audit Report on 2016-17 Audit and Statement of Accounts

- 1.1 The Committee noted the External Audit final report on the 2016-17 Statement of Accounts, the value for money conclusion following the completion of their work to review the BP site acquisition, and the officer responses to the External Auditors' recommendations.
- 1.2 The Committee authorised the Chief Finance Officer to sign the letter of representation and the Chief Finance Officer and the Chairman of the Audit Committee to sign the Statement of Accounts.

Councillor M.J. Madams

Chairman of the Audit Committee

21 February 2019