

STOCKTON-ON-TEES BOROUGH COUNCIL

CABINET RECOMMENDATIONS

PROFORMA

Cabinet Meeting22nd May 2008

1. Title of Item/Report

Audit Commission Annual Audit and Inspection Letter 2008

2. Record of the Decision

Consideration was given to a report that presented the Audit Commission Annual Audit & Inspection Letter for 2008, (formerly the Management Letter).

It was explained that the Audit Commission was responsible for arranging for the audit of the accounts of the Council (either by private firms or through their own auditors). They were also responsible for undertaking an annual Comprehensive Performance Assessment and other service inspections.

A formal stage in this process was the production of the "Annual Audit & Inspection Letter", formerly, the Management Letter. Members of Cabinet were presented with a copy of the Annual Audit & Inspection Letter for 2007/08.

The Annual Audit Letter provided a comprehensive and independent assessment of the "health" of the Council. It was noted that in line with previous practice, a copy of the Annual Audit Letter would be sent to all Members of the Council.

RESOLVED that the contents of the letter be noted.

3. Reasons for the Decision

The Audit Commission is required to present its findings to the Council's Cabinet.

4. Alternative Options Considered and Rejected

None

5. Declared (Cabinet Member) Conflicts of Interest

None

6. Details of any Dispensations

Not Applicable

7. Date and Time by which Call In must be executed

Not later than Midnight on Monday 2 June 2008

Proper Officer
27 May 2008