

Our reference CA22312A

19 October 2012

Members
South Cambridgeshire District Council
Cambourne Business Park
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Dear Member

South Cambridgeshire District Council Annual Audit Letter 2011/12

I am pleased to submit my Annual Audit Letter which summarises my 2011/12 audit of South Cambridgeshire District Council.

Financial statements

On 28 September 2012 I presented my Annual Governance Report (AGR) to the Corporate Governance Committee outlining the findings of my audit of the Authority's 2011/12 financial statements. I will not replicate those findings in this letter.

Following the Corporate Governance Committee, on 28 September 2012, I:

- issued an unqualified opinion on the Authority's 2011/12 financial statements included in the Authority's Statement of Accounts;
- concluded that you have made proper arrangements to secure economy, efficiency and effectiveness in your use of resources; and
- certified completion of the audit.

Duties under the Audit Commission Act 1998

I did not exercise any powers under the Audit Commission Act.

Closing remarks

I have discussed and agreed this letter with the Chief Executive and Executive Director, Corporate Services. While this has been another challenging year for the Authority I wish to thank the finance staff for their positive and constructive approach they have taken to my audit. I also wish to thank senior management and the Corporate Governance Committee for their support and co-operation during the audit.

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This is my final Annual Audit Letter as District Auditor, as the Authority will have a new appointed auditor for 2012/13 following the outcome of the Audit Commission procurement exercise to outsource the work of the Audit Commission's Audit Practice. I should like to take this opportunity to once again thank the Authority and their staff for the professional approach to the audit during the time that I have been the appointed auditor.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Paul King', written in a cursive style.

Paul King
District Auditor