

4 October 2012

Members  
Rutland County Council  
Catmose  
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Rutland, LE15 6HP

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Dear Member

## **Rutland County Council Annual Audit Letter 2011/12**

I am pleased to submit my Annual Audit Letter which summarises my 2011/12 audit of Rutland County Council.

### **Financial statements**

On 25 September 2012 I presented my Annual Governance Report (AGR) to the Audit and Risk 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 Audit and Risk Committee on 27 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;
- certified completion of the audit.

### **Closing remarks**

I have agreed this letter with the Chief Executive and Strategic Director of Resources. While this has been another challenging year for the Authority I wish to thank the Council's staff for the positive and constructive approach they have taken to my audit. I also wish to thank senior management and the Audit and Risk Committee for their support and co-operation during the audit.

Yours sincerely

Neil Bellamy  
District Auditor/Engagement Lead

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