

1 October 2012

Members
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Dear Member

Selby District Council - Annual Audit Letter 2011/12

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

Financial statements

On 26 September 2012 I presented my Annual Governance Report (AGR) to the Audit 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 Committee on 27 September 2012 I:

- issued an unqualified opinion on the Authority's 2011/12 financial statements included in the Council'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 discussed and agreed this letter with the Chief Executive and Executive Director (s151). This has been another challenging year for the Council and I wish to thank all staff for the positive and constructive approach they have taken to this year's audit. I also wish to thank senior management and Members for their support and co-operation during the year. It is also our last audit as part of the Audit Commission's Audit Practice. I wish to thank everyone for the continued positive and constructive approach they have taken to my audit over the years.

Yours sincerely

Cameron Waddell
District Auditor

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