

**WAVERLEY BOROUGH COUNCIL**  
**AUDIT COMMITTEE**  
**20 NOVEMBER 2017**

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**Title:**

**ANNUAL AUDIT LETTER 2016/17**

**[Portfolio Holder: Cllr Ged Hall]**

**[Wards Affected: N/A]**

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**Summary and purpose:**

The attached Annual Audit Letter, produced by Grant Thornton, summarises the key findings arising from the work they have carried out at Waverley Borough Council for the year ended 31 March 2017.

The Letter provides a commentary on the results of Grant Thornton's work to the Council and its external stakeholders, and highlights issues they wish to draw to the attention of the public.

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**Recommendation**

It is recommended that the Audit Committee receives and comments on the Annual Audit Letter from Grant Thornton.

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**Background Papers**

There are no background papers (as defined by Section 100D(5) of the Local Government Act 1972) relating to this report.

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