

1 October 2012

Members
East Riding of Yorkshire Council
County Hall
Beverley
East Riding of Yorkshire
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Dear Member

East Riding of Yorkshire Council Annual Audit Letter 2011/12

I am pleased to submit my Annual Audit Letter which summarises my 2011/12 audit of East Riding of Yorkshire Council, including the Pension Fund that it administers.

Financial statements of the Authority and the Pension Fund

On 28 September 2012, I presented my Annual Governance Report (AGR) to the Audit Committee outlining the findings of my audit of the Council and Pension Fund 2011/12 financial statements. I will not replicate those findings in this letter.

Reporting the results of my audit

Following the Audit Committee, on 28 September 2012 I have:

- issued an unqualified opinion on the Authority's 2011/12 financial statements and the Pension Fund 2011/12 financial statements included in the Authority's Statement of Accounts;
- issued an unqualified opinion on the Pension Fund 2011/12 financial statements included in the Pension Fund Annual Report;
- 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 Head of Finance. 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 Audit Committee for their support and co-operation during the audit.

Yours sincerely

Mark Kirkham
District Auditor