

MEETING: AUDIT AND GOVERNANCE COMMITTEE

DATE: 28 NOVEMBER 2019

TITLE: ANNUAL AUDIT LETTER – GWYNEDD COUNCIL 2018-19

PURPOSE: To summarise the key messages arising from the statutory responsibilities of the External Auditor on their audit work in 2018/19

ACTION: To note and accept the Annual Audit Letter for 2018-19

CONTACT OFFICER: DAFYDD L EDWARDS, HEAD OF FINANCE

CABINET MEMBER: COUNCILLOR IOAN THOMAS, FINANCE CABINET MEMBER

1. The 'Annual Audit Letter - Gwynedd Council 2018-19' summarises the key messages arising from the Auditor's statutory responsibilities under the Public Audit (Wales) Act 2004 and the reporting responsibilities under the Code of Audit Practice.

Appendix:

Annual Audit Letter – Gwynedd Council 2018/19