

## EXTERNAL AUDIT FINDINGS REPORT 2014/15

### Report of the County Treasurer

Please note that the following recommendation is subject to consideration and determination by the Board before taking effect.
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**Recommendation:** that the Board notes the External Audit Findings Report.

#### 1. Introduction

- 1.1. The Audit Findings Report outlines the findings arising from the audit of the Pension Fund for 2014/15 and describes the work undertaken by the external auditors (Grant Thornton) to address the risks identified in the Audit Plan presented to the Committee in March 2015.
- 1.2. A copy of the report is attached at Appendix 1.

#### 2. Audit Findings Report 2014/15

- 2.1. The report did not identify any control weaknesses and an unqualified opinion was provided in respect of the Fund's financial statements.
- 2.2. The audit report was presented to the Investment and Pension Fund Committee on 18<sup>th</sup> September 2015 and approved by the Audit Committee on 22<sup>nd</sup> September 2015.

#### 3. Conclusion

- 3.1. The Board is asked to note the Audit Findings Report.

Mary Davis

Electoral Divisions: All  
Local Government Act 1972  
List of Background Papers - Nil  
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