EXTERNAL AUDIT – ANNUAL AUDIT LETTER FOR DEVON COUNTY COUNCIL 2017/18 Report provided by Grant Thornton via the County Treasurer

Please note that the following recommendations are subject to confirmation by the Committee before taking effect.

Recommendation: that the Committee notes the attached report and findings within.

1. The attached report, provided by the Council's External Auditors (Grant Thornton), sets out the key findings arising from the work that they have carried out at the County Council for the year ended 2017/18.

Mary Davis Electoral Divisions: All Local Government Act 1972 List of Background Papers

Contact for Enquiries: <u>David Bray</u> | Senior Manager | Audit For Grant Thornton UK LLP Hartwell House | 55-61 Victoria Street | Bristol | BS1 6FT T (direct) +44 (0)117 305 7889 | T (internal) 57889 | T (office) +44 (0)117 305 7600 | M +44 (0)7880 456 126 E david.bray@uk.gt.com | W grantthornton.co.uk

Background Paper: None