

11 October 2012

Members
City of Lincoln Council
City Hall
Beaumont Fee
Lincoln
LN1 1DD
Dear Member

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City of Lincoln Council Annual Audit Letter 2011/12

I am pleased to submit my Annual Audit Letter which summarises my 2011/12 audit of the City of Lincoln Council.

Financial statements

On 17 September 2012 we presented my Annual Governance Report (AGR) to the Audit Committee outlining the findings of my audit of the Authority's 2011/12 financial statements. I will not replicate those findings in this letter.

Following the Audit Committee and the approval of the financial statements by the Full Council on 25 September 2012, on 27 September I:

- issued an unqualified opinion on the Authority's 2011/12 financial statements included in the Authority's Statement of Accounts;
- concluded that you have made proper arrangements to secure economy, efficiency and effectiveness in your use of resources; and
- certified completion of the audit.

Closing remarks

I have discussed and agreed this letter with the Chief Executive and Section 151 Officer. 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

Tony Crawley
Engagement Lead