

**Our reference** 2011-12 AS6.b

27 September 2012

Members  
South Kesteven District Council  
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Dear Members

## **South Kesteven District Council Annual Audit Letter 2011/12**

I am pleased to submit my Annual Audit Letter which summarises my 2011/12 audit of South Kesteven District Council.

### **Financial statements**

On 25 September I 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 Governance and Audit Committee on 25 September 2012 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;
- certified completion of the audit.

### **Closing remarks**

I have discussed and agreed this letter with the Chief Executive and Director of Finance. While this has been a challenging year for the Authority 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  
*District Auditor*

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