

REPORT TO CORPORATE MANAGEMENT TEAM AND CABINET

REPORT OF: DIRECTOR OF FINANCE AND
STRATEGIC RESOURCES

REPORT NO: FIN 224

DATE:

TITLE:	ANNUAL AUDIT MANAGEMENT LETTER 2003/2004
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COUNCIL AIMS/PORTFOLIO HOLDER NAME AND DESIGNATION:	The Leader, Councillor Mrs Linda Neal
CORPORATE PRIORITY:	Change Management Action Plan

Introduction:

I have pleasure attaching the annual Audit Management Letter for 2003/2004 that has been received from the Audit Commission. The Audit Management letter contains a number of recommendations that the Cabinet should be made aware of.

Recommendations:

1. It is recommended that the changes highlighted within the letter are included within the Council's revised change management plan.
2. The letter is now circulated to all members of the Council.

