

TONBRIDGE & MALLING BOROUGH COUNCIL

AUDIT COMMITTEE

13 October 2009

Report of the Chairman of the Audit Committee and the Director of Finance

Part 1- Public

Matters for Information

1 REQUEST FROM DISTRICT AUDITOR FOR ASSURANCES REGARDING THE 2008/09 ACCOUNTS

A copy of the letter sent to the District Auditor by the Chairman of this Committee following a request verbally reported at the last meeting.

1.1 Introduction

1.1.1 At the last meeting of the Committee in June of this year, the Chairman verbally reported on a letter that had recently received from the District Auditor seeking assurance from the Audit Committee in respect of various elements of the international standards of auditing. Since a response was required by 3 July 2009, it was agreed that a response would be sent by the Chairman on behalf of the Committee. It was also agreed that the letter would be reported to this meeting for Members' information.

1.1.2 Attached at **[Annex 1]** is the response made by the Chairman of this Committee; and **[Annex 2]** sets out the original request from the District Auditor.

1.2 Legal Implications

1.2.1 None.

1.3 Financial and Value for Money Considerations

1.3.1 None

1.4 Risk Assessment

1.4.1 None

Background papers:

contact: Sharon Shelton

Nil

Sharon Shelton
Director of Finance