

3 October 2012

Members
South Bucks District Council
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Dear Member

South Bucks District Council Annual Audit Letter 2011/12

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

Financial statements

On 13 September 2012 I presented my Annual Governance Report 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 on 13 September 2012 I:

- issued an unqualified opinion on the 2011/12 financial statements;
- 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 Director of Resources. While this has been another challenging year for the Council 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 Audit Committee for their support and co-operation during the audit.

Yours sincerely

Mick West
District Auditor