



To: Joint Audit Committee

From: Chief Executive

Date: 10 December 2013

ANNUAL AUDIT LETTER (2012/13)

1. Purpose

- 1.1 To provide a high level summary of the results of the 2012/13 audit work undertaken by Ernst & Young at Cambridgeshire Police and the Office of the Police and Crime Commissioner (OPCC).
- 1.2 The Audit Commission's Code of Audit Practice requires the auditor to produce an Annual Audit Letter and that the letter is made available to all Joint Audit Committee members and external stakeholders.
- 1.3 The Audit Letters are published on the Cambridgeshire Police and OPCC website respectively.

2. Recommendation

- 2.1 To note the content of the Annual Audit Letters.

3. Annual Audit Letter to the Chief Constable (2012/13) – Matters of Note

3.1 Financial Statement Audit

Two significant risks were assessed and both were recognised as 'procedures have been undertaken and no issues identified'.

3.2 Value for Money Conclusion

It was concluded that the CC has arrangements in place to secure economy, efficiency and effectiveness in its use of resources.

3.3 Whole of Government Accounts

No areas of concern were identified.

3.4 *Annual Governance Statement*

No areas of concern were identified.

4. Annual Audit Letter to the PCC (2012/13) – Matters of Note

4.1 *Financial Statement Audit*

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4.2 *Value for Money Conclusion*

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4.3 *Whole of Government Accounts*

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5. Recommendation

5.1 To note the content of the Annual Audit Letters.