

NFNPA/RAPC 262/15

NEW FOREST NATIONAL PARK AUTHORITY

RESOURCES, AUDIT AND PERFORMANCE COMMITTEE – 1 JUNE 2015

DRAFT AUDIT LETTER 2014/15

Report by: Nigel Stone, Performance and Finance Manager

Summary

This paper contains correspondence received from the Authority's external auditors, Ernst & Young, to the Chairman of this Committee (**Annex 1**). It regards how the Committee is generally governed and more specifically the risks and controls during the 2014/15 financial year. A draft response from the Chairman, to be sent on behalf of the Committee, is attached as **Annex 2** and is submitted for approval to send on to Ernst & Young.

Recommendation:

It is recommended that the Committee approve the Audit Letter 2014/15

Papers

NFNPA/RAPC 262/15	Cover paper
NFNPA/RAPC 262/15 Annex 1:	Letter from External Auditor
NFNPA/RAPC 262/15 Annex 2:	Draft Response from RAPC

Equality and Diversity Implications:

There are no specific equality or diversity implications arising out of this report.

Contact

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