

28 September 2012

Test Valley Borough Council

Dear Member

## **Test Valley Borough Council Annual Audit Letter 2011/12**

I am pleased to submit my Annual Audit Letter which summarises my 2011/12 audit of Test Valley Borough Council.

### **Financial statements**

On 26 September 2012 I presented my Annual Governance Report (AGR) to the General Purposes 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 General Purposes Committee on 26 September 2012 I:

- issued an unqualified opinion on the Authority's 2011/12 financial statements included in the Authority's Statement of Accounts;
- 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 Head of Finance. While this has been another challenging year for the Authority 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, Audit Panel and the General Purposes Committee for their support and co-operation during the audit.