

Report

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Report to:	Risk and Audit Scrutiny Forum
Date of Meeting:	30 September 2009
Report by:	Executive Director (Finance and information Technology Resources)

Subject:	Financial Statements Audit 2008/2009
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1. Purpose of Report

1.1. The purpose of the report is to:-

- ◆ Provide the Forum with information regarding an overview presentation prepared by PricewaterhouseCoopers on the audit of the 2008/2009 financial statements in relation to South Lanarkshire Council.

2. Recommendation(s)

2.1. The Forum is asked to approve the following recommendation(s):-

- (1) that the content of the presentation, including the Auditor's unqualified opinion on the 2008/2009 statements, is noted.

3. Background

3.1. PricewaterhouseCoopers LLP, the Council's external auditor have now completed their audit of the Council's 2008/09 financial statements. A presentation giving an overview of the outcomes of that audit process is attached as Appendix 1 to this report.

4. Audit Opinion

4.1. It will be noted from the attached appendix that the Auditor's opinion in relation to the 2008/09 financial statements is unqualified and that the accounts present a True and Fair view of the financial position of the Council as at 31 March 2009.

5. Employee Implications

5.1. None.

6. Financial Implications

6.1. None.

7. Other Implications

7.1. As outlined in the appendix attached.

8. Equality Impact Assessment and Consultation Arrangements

8.1. There is no requirement to carry out an impact assessment in terms of the proposals within this report.

8.2. No consultation was required in terms of the content of this report.

Linda Hardie
Executive Director (Finance and Information Technology Resources)

21 September 2009

Link(s) to Council Values and Objectives

- ♦ Value: Accountable, Effective and Efficient

Previous References

None

List of Background Papers

None

Contact for Further Information

If you would like to inspect the background papers or want further information, please contact:-

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