

29th October 2015

Councillor Tittley Chair, Audit Committee Staffordshire County Council 2 Staffordshire Place Wedgwood Building, Tipping St Stafford ST16 2DH

Dear Councillor Tittley,

Reply to:

Direct Line: (01283) 569180 Councillor L Milner

Our Ref:

External Audit of the Pension Fund

As you are no doubt aware, the statutory deadlines are being brought forward for the closure and external audit of the accounts. For the year ended 31st March 2018, the accounts must be closed, audited and published by the 31st July 2018.

At the Borough Council we achieved this earlier deadline in 2014/15, with the audited accounts approved on the 28th July 2015 by the Audit Committee. However, our external auditors were unable to formally sign off the accounts until late September. This was because they were waiting for the relevant assurance from your external auditors (PWC) in relation to pension fund audit. Our auditors had been led to believe that this assurance would be available in July.

With this in mind, I am writing to you in the hope that you are able to facilitate earlier assurance, ideally in July 2016, in relation to the external audit of the pension fund for 2015/16. Any assistance you can provide in this regard would be most appreciated.

I look forward to hearing from you.

Yours sincerely

Councillor Len Milner Chair, Audit Committee

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