

**Manchester City Council
Report for Information**

Report to: Audit Committee - 11 June 2019

Subject: Response Letters to External Audit

Report of: Deputy Chief Executive and City Treasurer

Summary

As part of the audit of the accounts, the External Auditor requests information from the DCE and City Treasurer and the Chair of the Audit Committee in respect of financial accounting arrangements, the risks of fraud and compliance with laws and regulations.

This report provides the draft responses proposed to be issued to the External Auditor from the Audit Committee Chair (appendix 1) and Deputy Chief Executive and City Treasurer (appendix 2) for the audit of the 2018/19 accounts.

Recommendations

Members are requested to comment on the proposed letters to the External Auditor in advance of signing by the Audit Committee Chair and the Deputy Chief Executive and City Treasurer.

Wards Affected: None

Contact Officers:

Name: Carol Culley
Position: Deputy Chief Executive and City Treasurer
Telephone: 0161 234 3406
E-mail: c.culley@manchester.gov.uk

Background documents (available for public inspection):

No specific reports other than referred to in the attached letters