



Public Trust Board				29 May 2012	
Title	Annual Audit Letter			Paper Ref	PB.121 3.06.4
PURPOSE (X)	Information	X	Strategic Objective	Business Plan Objective	
Approval	Decision				
Assurance	X	Discussion	Finance	KPI F1 & F2	
Purpose of the paper	This Annual Audit Letter summarises the results and conclusions arising from the external audit of the 2010/11 Annual Accounts with key messages and recommendations for action. It is presented to the Board for information and to provide assurance on year end accounting processes and arrangements to secure value for money in your use of resources.				
Recommendation	The Trust Board is asked to receive this letter and agree the recommendations.				
Author	Deloitte LLP	Accountable Director:	Rod Barnes – Executive Director of Finance and Performance		
RISK ASSESSMENT				Yes	No
Changes to the Corporate Risk Register and/or Board Assurance Framework					X
Resource Implications					X
Legal implications					X
ASSURANCE/COMPLIANCE					
CQC Registration Outcome(s)	Auditors' Local Evaluation		NHSLA Risk Management Standards for Ambulance Trusts		
N/A	1.1.1, 1.1.6, 1.2.1, 3.1.1, 3.1.10, 4.2.1		N/A		