



Trust Board Meeting in Public				27 November 2012	
<b>Title</b>	External Audit Report (Deloitte): Mid Year Report			<b>Paper Ref</b>	6.8
<b>PURPOSE (X)</b>		<b>Information</b>	<b>X</b>	<b>Strategic Objective</b>	<b>Business Plan Objective</b>
<b>Approval</b>		<b>Decision</b>			
<b>Assurance</b>	<b>X</b>	<b>Discussion</b>		Finance	KPI F1 & F2
<b>Purpose of the paper</b>	<p>This Annual Audit Letter summarises the results, conclusions and any key issues arising from work carried out by External Audit (Deloitte) during the year ending 31 March 2012.</p> <p>It is presented to the Trust Board for information and to provide assurance on year end accounting processes and arrangements to secure value for money in the use of resources.</p>				
<b>Recommendation</b>	The Trust Board is asked to receive this letter.				
<b>Author</b>	Deloitte LLP	<b>Accountable Director:</b>		Rod Barnes – Executive Director of Finance and Performance	
<b>RISK ASSESSMENT</b>				<b>Yes</b>	<b>No</b>
<b>Changes to the Corporate Risk Register and/or Board Assurance Framework</b>					<b>X</b>
<b>Resource Implications</b>					<b>X</b>
<b>Legal implications</b>					<b>X</b>
<b>ASSURANCE/COMPLIANCE</b>					
<b>CQC Registration Outcome(s)</b>	<b>Auditors' Local Evaluation</b>		<b>NHSLA Risk Management Standards for Ambulance Trusts</b>		
N/A	1.1.1, 1.1.6, 1.2.1, 3.1.1, 3.1.10, 4.2.1		N/A		