



Ryedale District Council

External Audit Progress Report

February 2013

# Summary of activity

We are pleased to present our progress report to the Audit and Governance Committee. This summarises the activities that we have completed since our report in September 2012.

## Summary of activities

### **Audit completion**

The audit and VFM opinions were signed on 28 September 2012.

### **Whole of Government Accounts**

For 2011/12, a de minimus was applied and we verified the Council's pension liability on 28 September 2012 in line with this year's requirements.

### **Certification of claims and returns**

All claims and returns have now been certified and submitted. Our annual report on this work is presented separately.

### **Annual data return for grant claims and returns on EDC**

We have completed an online data return in January which discloses all the claims and returns made by the Council and certified by us in 2011/12.

### **Annual audit letter**

We submitted our annual audit letter on 12 October 2012.

### **2012/13 fee letter**

We submitted our fee letter for 2012/13 on 16 November 2012 which confirmed a decrease of 40% compared to 2011/12.

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited (“DTTL”), a UK private company limited by guarantee, and its network of member firms, each of which is a legally separate and independent entity. Please see [www.deloitte.co.uk/about](http://www.deloitte.co.uk/about) for a detailed description of the legal structure of DTTL and its member firms.

Deloitte LLP is the United Kingdom member firm of DTTL.

© 2013 Deloitte LLP. All rights reserved.

Deloitte LLP is a limited liability partnership registered in England and Wales with registered number OC303675 and its registered office at 2 New Street Square, London EC4A 3BZ, United Kingdom. Tel: +44 (0) 20 7936 3000 Fax: +44 (0) 20 7583 1198.

**Member of Deloitte Touche Tohmatsu Limited**