

Ryedale District Council

External Audit Progress Report

January 2015

Summary of activity

We are pleased to present our progress report to the Overview and Scrutiny Committee. This summarises the activities that we have completed since our report in September 2014.

Summary of activities

Audit completion

The audit and VFM opinions were signed on 29 September 2014.

Whole of Government Accounts

For 2013/14, a de minimus has been applied to this work and we were only required to verify the Council's pension liability and plant, property and equipment assets rather than every entry on the return. This was done on 29 September 2014.

Annual audit letter

We submitted our annual audit letter on 14 October 2014 a copy was presented to the November meeting of this Committee.

Certification of claims and returns

All claims and returns have now been certified and submitted. Our annual report on this work will be presented at the next meeting. As in previous years, the housing benefit subsidy claim was qualified for minor errors, in common with 80% of the claims across the UK.

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 for a detailed description of the legal structure of DTTL and its member firms.

Deloitte LLP is the United Kingdom member firm of DTTL.

© 2015 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