

Trust Board meeting 20 November 2008

TB2008.92

Subject	Annual Audit Letter			
Purpose of paper	The Annual Audit Letter summarises the key issues arising from the work of the Audit Commission during 2007/08 and covers the audit of accounts, the use of resources (ALE) and specific pieces of work.			
Board Lead(s)	Dr Colin Reeves, Chair of Audit Committee			
Background papers (if any)	Annual Accounts 2007/08; Audit Commission reports.			
Action/decision required	The Board is to note the letter			
Key purpose	Strategy	<u>Assurance</u>	Policy	Performance
Strategic Goal(s)	To achieve financial sustainability and long-term growth (SG3)			
Strategic Objective(s)	To become a strategic, high performing and agile organisation supported by efficient and patient focused clinical processes, modern systems and business processes.			
Links to: Board Assurance Framework/ Trust Key Risks/Annual Health Check element(s)	Links to ALE and other elements within the Annual Health Check.			
Also considered by	Audit Committee (9 October 2008)			
Resource and financial impact	n/a			
Consideration of legal/equality/diversity/engagement issues	n/a			
Acronyms and abbreviations used				