

## HAMPSHIRE COUNTY COUNCIL

### Executive Decision Record

<b>Decision Maker:</b>	Cabinet
<b>Date:</b>	28 November 2011
<b>Title:</b>	Annual Audit Letter 2010/11
<b>Reference:</b>	3478
<b>Report From:</b>	County Treasurer

**Contact name:** Carolyn Williamson

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**1. The decision:**

- a) That the Annual Audit Letter 2010/11 be noted.

**2. Reason(s) for the decision:**

- 2.1. The Audit Commission is required to issue the Annual Audit Letter to all members of the County Council by 31 December each year. Cabinet is asked to receive and consider the letter.

**3. Other options considered and rejected:**

- 3.1. None

**4. Conflicts of interest:**

- 4.1. Conflicts of interest declared by the decision-maker: None.  
4.2. Conflicts of interest declared by other Executive Members consulted: None.

**5. Dispensation granted by the Standards Committee: none.**

**6. Reason(s) for the matter being dealt with if urgent: not applicable.**

**7. Statement from the Decision Maker:**

**Approved by:**

**Date:**

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**28 November 201**

**Chairman of the Cabinet  
Councillor T K Thornber, CBE**