

4 October 2012

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Dear Members

North London Waste Authority Annual Audit Letter 2011/12

I am pleased to submit my Annual Audit Letter which summarises my 2011/12 audit of North London Waste Authority.

Financial statements

On 25 September 2012, I presented my Annual Governance Report (AGR) to the Audit Committee outlining the findings of my audit of the Authority's 2011/12 financial statements. I will not repeat those findings in this letter.

Following the Board Meeting on 25 September 2012, I:

- issued an unqualified opinion on the Authority's 2011/12 financial statements included in the Authority's Statement of Accounts and the Whole of Government Accounts return;
- concluded that there are no matters arising from my value for money work that I need to report, and
- certified completion of the audit.

Closing remarks

I have agreed the findings in this letter with the Head of Finance. The Authority has taken a positive and helpful approach to my audit. I wish to thank the Authority's staff for their support and cooperation during the audit, which is the last I will complete as part of the Audit Commission's Audit Practice. I also wish to thank senior management and the Board for their support and co-operation during the audit.

Yours sincerely

Philip Johnstone
District Auditor

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