

**BRIDGEND COUNTY BOROUGH COUNCIL**

**AUDIT COMMITTEE**

**14 DECEMBER 2005**

**REPORT OF THE DEPUTY CHIEF EXECUTIVE AND EXECUTIVE  
DIRECTOR- RESOURCES**

**KPMG – Annual Audit Letter 2004/05**

1. The above report is attached as **Appendix 1** and summarises the audit work carried out in respect of the financial year 2004/05. A representative of KPMG will be present to discuss the report in more detail. The Statement of Accounts have been sent out under separate cover and necessary to facilitate the discussion.

**Wales Audit Office : Relationship Manager's Annual Letter (RMAL)  
2004/05**

2. I would advise Members that it is also the intention to report on the audit and inspection work carried out in the year by the Wales Audit Office and for a representative from the Wales Audit Office to present the report. However, because of timing differences it has not been possible to finalise the RMAL for despatch with this report. Therefore, it is the intention to submit an addendum report is possible or alternatively defer the RMAL to the next meeting.
3. I recommend that members **note** the report.

**Mr L.M. James B.Sc.(Econ),CPFA**

**Deputy Chief Executive and Executive Director – Resources**