

CG 21/2016

Agenda item: 8

# Report to the Meeting of the Council of Governors

**14 September 2016**

**External auditor’s report to the Council of Governors**

**For information:**

This report summarises the approach and conclusions from the external audit of the Trust’s 2016 financial statements. A separate report on the work performed on the Quality Account is also provided.

The report sets out that Deloitte gave an unmodified opinion on the financial statements

Details are also given on the level of audit and non-audit fees charged by Deloitte LLP.

**Recommendation**

The Council of Governors is asked to receive the report.

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