

PE18. Annual Audit Report 2016/17

The Committee and Board considered a report by the Director of Corporate and Housing Services on the Fund's Annual Audit Report 2016/17.

Decision

The Committee and Board noted:-

- (1) the Annual Audit Report for 2016/7, and**
- (2) the management actions proposed at Page 20 in response to the recommendations made in the report.**

The Committee agreed:-

- (1) the formal Management Representations included in the report at Page 17, and**
- (2) the response to the Ernst and Young letter of 4 September addressed to the Pensions Committee (i.e. to those charged with governance).**