

3 October 2012

Members
Derbyshire Police Authority
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Dear Member

Derbyshire Police Authority - Annual Audit Letter 2011/12

I am pleased to submit my Annual Audit Letter which summarises my 2011/12 audit of Derbyshire Police Authority.

Financial statements

On 27 September 2012 I presented my Annual Governance Report (AGR) to the Police Authority outlining the findings of my audit of the Authority's 2011/12 financial statements. I will not replicate those findings in this letter.

Following the Police Authority meeting on 27 September 2012; I:

- issued an unqualified opinion on the Authority's 2011/12 financial statements included in the Authority's Statement of Accounts;
- 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 discussed and agreed this letter with the Chief Executive. While this has been another challenging year for the Authority I wish to thank the finance staff for their positive and constructive approach they have taken to my audit. I also wish to thank senior management and the Corporate Governance Committee for their support and co-operation during the audit.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'J.R. Cornett', with a horizontal line underneath.

John Cornett
District Auditor