

# Charter Trustees for the City of Durham

11 November 2013

Conclusion of Audit for the year ended  
31 March 2013



City of Durham

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## Report of Jeff Garfoot, Treasurer

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### Introduction

- 1 BDO LLP (the external auditor of the Charter Trustees) has completed their audit of the annual return for the financial year ending 31 March 2013. They require their audit opinion and findings to be presented to a meeting of Charter Trustees in order to minute the approval of the final, audited annual return.
- 2 A copy of the annual return, which includes the auditor's certificate and opinion (page 4), is attached as Appendix B.

### Audit Findings

- 3 BDO LLP reported:  
  
"there were no matters which came to our attention which required the issuing of a separate additional issues arising report".

### Recommendations

- 4 It is recommended that Charter Trustees approve the audited annual return for 2012/13.

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## **Risks and Implications**

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### **Finance**

The report provides the conclusion of BDO's audit of the annual report for 2012/13

### **Staffing**

None

### **Equality and Diversity**

None

### **Accommodation**

None

### **Crime and Disorder**

None

### **Human Rights**

None

### **Consultation**

None

### **Procurement**

None

### **Disability Discrimination Act**

None

### **Legal Implications**

None

**Attach pdf – audited return**

**Appendix B**