

Audit and Risk Scrutiny Committee Members
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Dear Committee Members

Audit Completion Report – follow-up letter

Following on from our recent meeting and as required by International Standards on Auditing (UK and Ireland), I am writing to communicate the conclusion of those matters that were marked as outstanding within the Audit Completion Report dated 25 July 2019.

The outstanding matters and the conclusions reached are detailed below:

Matter	Update/Conclusion reached
Defined benefit liability valuation	We have received the letter of assurance from the audit of the Nottinghamshire Pension Fund in relation to the valuation of the fund. We have no matters to bring to your attention in relation to this work.
Closure procedures	We have completed our procedures in relation to our review and closure processes which include final considerations of post balance sheet events and checking the revised financial statements received. We have no matters to bring to your attention in relation to this work.

If you wish to discuss these or any other points discussed at the meeting then please do not hesitate to contact me.

Yours sincerely



David Hoose

Partner