

**ANNUAL AUDIT LETTER YEAR ENDING  
MARCH 2020****REPORT OF MAZARS****For Approval****1. PURPOSE OF REPORT**

- 1.1 To inform Members of the Audit and Governance Committee that arrangements have been made for representatives from Mazars to be in attendance at this meeting, to present the content of the report Annual Audit Letter 2019/20.

**2. RECOMMENDATION**

- 2.1 That the Audit and Governance Committee approve the Annual Audit Letter Year Ending 31 March 2020 as attached at Appendix 1.

**3. BACKGROUND**

- 3.1 This report updates the Audit and Governance Committee on the outcome and key conclusions of Mazars audit of the Fire Authority's 2019/20 annual accounts and their work on the value for money conclusion.

**4. FINDINGS OF MAZARS**

- 4.1 Details of key messages are included in the main body of the report attached as Appendix 1.

**ROSS WOODLEY**  
**AUDIT MANAGER - MAZARS**