

CORPORATE GOVERNANCE & AUDIT COMMITTEE 19 SEPTEMBER 2013

APPENDICES TO REPORTS ON THE AGENDA

Agenda Item

6.	Ernst & Young : Audit Governance Report 2012-13 Audit results report – ISA 260	Page 1 - 11
7.	Audited Statement of Accounts 2012-13 Statement of Accounts for 2012-13 –covering report Appendix 1 Statement of Accounts 2012-13 - to be circulated separately Appendix 2 Letter of Management representation	Page 12 – 14 Page 15 - 20