

## Representation Letter

**Purpose:** For review and approval

**Author:** Director of Finance and Operations

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### Summary

The Letter of Representation to support the Audit of the CLC's Annual Financial Statements for the year 2021 and which was reviewed by the Audit and Risk Committee at its meeting on 15 March 2022 is attached for Council's consideration and approval.

No amendments have been made to the report considered by the Audit and Risk Committee.

### Recommendations

The Council is invited to:

- (1) Review and approve the Letter of Representation
- (2) Authorise the Chair of Council and Chief Executive to make any changes required and to finalise and sign the representation letter.

### Risk management

There are no risk management implications specific to this report.

### Financial Implications

There are no financial implications specific to this report.

### Diversity and Inclusion Implications

There are no diversity and inclusion implications specific to this report.

### Communication requirements

The Annual Financial Statements will be published when finalised.



## **Publication**

The Letter of Representation to the CLC's External Auditors has been prepared in confidence and is not for publication.