

St Helens Council

Audit 2018/19

Response from Audit and Governance Committee Chair

Area	Auditor Question	Response
Litigation & Claims	Are you aware of possible litigation and / or claims which may give rise to a risk of material misstatement?	I am aware of the current claim by NHS Foundation Trusts for mandatory charitable relief which, whilst not a direct claim against the Council, could lead to the Council granting backdated charitable relief. However, the value of the potential relief is below the determined materiality level within the Audit Plan.
Fraud	Do you have knowledge of any actual, suspected, or alleged fraud affecting St Helens Council?	No.