

EXTERNAL AUDIT MANAGEMENT LETTER FOR PERIOD 25 FEBRUARY 2002 TO 31 MARCH 2003

Report of PricewaterhouseCoopers - External Auditor

SUMMARY OF REPORT

1. This report tables the External Audit Management Letter issued and presented by PricewaterhouseCoopers.

RECOMMENDATION

2. To note the External Audit Management letter.

MATTER FOR CONSIDERATION

- 3.1 Board members will find attached to this report a copy of the external audit management letter issued by PricewaterhouseCoopers (PWC) following completion of the audit for the period 25 February 2002 to 31 March 2003.
- 3.2 John Morris from PWC will be in attendance for the Board meeting and will discuss the letter and be able to take and answer Board members questions.

CONSULTATION IMPLICATIONS

4. None.

FINANCIAL AND BUSINESS PLAN IMPLICATIONS

5. As contained in the Management Letter.

LEGAL AND CONFIDENTIALITY IMPLICATIONS

6. As contained in the Management Letter.

PERSONNEL IMPLICATIONS

7. None.

ENVIRONMENTAL IMPLICATIONS

8. None.

EQUALITIES IMPLICATIONS

9. None.

Contact Officer

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