

4 October 2012

Members  
Dartmoor National Park Authority  
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Dear Member

## **Dartmoor National Park Authority Annual Audit Letter 2011/12**

I am pleased to submit my Annual Audit Letter which summarises my 2011/12 audit of Dartmoor National Park Authority.

### **Financial statements**

On 7 September 2012 I presented my Annual Governance Report (AGR) to the Authority outlining the findings of my audit of the Authority's 2011/12 financial statements. I will not replicate those findings in this letter.

Following the Authority meeting, on 19 September 2012 I:

- issued an unqualified opinion on the Authority's 2011/12 financial statements included in the Authority's Statement of Accounts;
- concluded that there are no matters arising from my value for money work that I need to report; and
- certified completion of the audit.

### **Closing remarks**

I have discussed and agreed this letter with the Chief Executive and Director of Communications and Business Support. While this has been another challenging year for the Authority I wish to thank the finance staff for their positive and constructive approach they have taken to my audit. I also wish to thank senior management for their support and co-operation during the audit.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Wayne Rickard'.

Wayne Rickard  
*District Auditor*