

External Audit Report Summary

The information provided in the LHPC AGAR report was in accordance with Proper Practice with the following exception:

For Assertion 2 we should have selected 'no' rather than 'yes' given that we only had one authorising signatory at the time. It is noted that this problem has now been corrected.

It was also noted that we confirmed that we had not complied with the governance Assertions in Section 1, Boxes 3 and 5, but that we have provided an adequate explanation for non-compliance and details of the actions necessary to address weaknesses identified, consistent with the internal auditors responses to internal control objectives C and L.