14 August 2012

Board members
Oxford Health NHS Foundation Trust
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Dear Board members

Oxford Health NHS Foundation Trust Annual Audit Letter 2011/12

I am pleased to submit my Annual Audit Letter which summarises my 2011/12 audit of Oxford Health NHS Foundation Trust.

Financial statements

On 24 May 2012, I presented my Annual Governance Report (AGR) to the Trust's Audit Committee outlining the findings of my audit of the Trust's 2011/12 financial statements. I will not replicate those findings in this letter.

Following the Audit Committee I have:

- issued an unqualified opinion on the Trust's 2011/12 financial statements on 30 May 2012 meeting Monitor's deadline of 31 May 2012;
- concluded that you have made proper arrangements to secure economy, efficiency and effectiveness in your use of resources;
- completed the external assurance review of the Trust's quality account, issuing a separate report of my findings to management; and
- certified completion of the audit on 30 May 2012.

Closing remarks

I have discussed and agreed this letter with the Chief Executive and Director of Finance. While this has been another challenging year for the Trust 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 and the Audit Committee for their support and co-operation during the audit.

Yours sincerely

Kevin Suter
Engagement Lead