

Statement as to Disclosure to Auditors

Agenda item no. 11

At the meeting of the Membership Body or Governing Body that approves the Annual Report and Accounts, each member must state, and it must be minuted that they have done so, that as far as the member is aware, there is no relevant audit information of which the clinical commissioning group's external auditors are unaware; and that the member has taken all the steps that they ought to have taken as a member in order to make themselves aware of any relevant information and to ensure that the clinical commissioning group's auditor is aware of that information.

Relevant audit information means information needed by the clinical commissioning group's auditor in connection with preparing their report.