

Our reference Letter 3-11

3 November 2008

Section 40(3)(a)(i)

Dear Section 40(3)(a)(i)

Reference A151 - Whistleblowing disclosure

Following the confidential disclosure you made to the Audit Commission on 24 October via its telephone hotline I am required, as the appointed auditor for Waveney DC. to acknowledge receipt of the information and provide an indication of the proposed audit response.

My understanding is that you have concerns about the:

- Section 33
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Given the nature of your concerns, and their relevance to my responsibilities as the Council's appointed auditor, I am intending to raise these matters with the Council in order to determine the adequacy of the arrangements they have put in place.

In raising these matters I will seek to maintain the confidentiality of your identity, although the Public Interest Disclosure Act 1998 does not confer a responsibility upon the auditor to protect your identity. In order to progress any investigation I may need to reveal your identity, although this would require your prior agreement.

Section 40(3)(a)(i)
It would be helpful if you could liaise with in order to provide further relevant information, including can be contacted via:

- Direct Dial -
- Mobile - Section 40(3)(a)(i)
- e-mail -

can also be contacted at our Ipswich office (details shown below).

Audit Commission, Ground Floor, Crown House, Crown Street, Ipswich, Suffolk, IP1 3HS
T 0844 798 3002 F 0844 798 3001 www.audit-commission.gov.uk

Section 40(3)(a)(i)

As you may be aware [REDACTED] is often in our office at Waveney DC if it would be more convenient for you to meet on that basis.

Yours sincerely

Robert Davies
District Auditor