

Cardinal Hume Catholic School
Old Durham Road
Gateshead
Tyne & Wear
NE9 6RZ

Our ref: CAR0364NER/GF/AS
Your ref:
Date: 5 December 2012

Dear Sirs

REPORT TO MANAGEMENT

During the course of our audit and regularity assurance engagements for the period ended 31 August 2012 a number of minor matters arose which we consider should be brought to your attention. We are required under auditing standards to issue a report. The matters noted are not significant in nature and do not represent a significant weakness in systems and processes, but should be considered as "good practice".

Accompanying this letter is a memorandum noting these points together with any recommendations we have for possible improvements which could be made.

These matters came to light during the course of our normal audit and assurance tests which are designed to assist us in forming our opinion on the financial statements and providing a limited assurance conclusion on regularity. Our tests may not necessarily disclose all errors or irregularities and should not be relied upon to do so. However, if any irregularity did come to our attention during our audit and assurance tests, we would, of course, inform you immediately.

This report has been prepared for the sole use of the governors of Cardinal Hume Catholic School. We understand that you are required to provide a copy of this report to the Education Funding Agency. With the exception of this, no reports may be provided to third parties without our prior consent. Consent is, and will only be, granted on the basis that such reports are not prepared with the interests of anyone other than the academy in mind and that we accept no duty or responsibility to any other party. No responsibilities are accepted by Evolution Audit LLP towards any party acting or refraining from action as a result of this report.

If you have any comments to make in relation to the points raised please do not hesitate to contact us.

Finally, we would like to express our thanks to all members of the academy's staff who assisted us in carrying out our work.

Yours sincerely

Evolution Audit LLP