



Committee Governance and
Audit Committee

Date 7^h November 2017

Subject: Annual Audit Letter 2016/17

Report by:

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Contact Officer:

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Purpose / Summary:

The purpose of the report is to present the Annual
Audit Letter to the Governance and Audit
Committee.

RECOMMENDATION(S):

To accept the information contained within this report.

IMPLICATIONS

Legal:

None arising from this report.

Financial : FIN/90/18

As detailed within the Annual Audit Letter, the corporate Audit Fees are met from an approved budget and totalled £43,403.

Staffing :

None arising from this report.

Equality and Diversity including Human Rights :

None arising from this report

Risk Assessment :

None arising from this report.

Climate Related Risks and Opportunities :

None arising from this report.

Title and Location of any Background Papers used in the preparation of this report:

Call in and Urgency:

Is the decision one which Rule 14.7 of the Scrutiny Procedure Rules apply?

i.e. is the report exempt from being called in due to urgency (in consultation with C&I chairman)

Yes

No

Key Decision:

A matter which affects two or more wards, or has significant financial implications

Yes

No

Executive Summary

The Annual Audit Letter is attached at Appendix A, the headlines of which include:

- An unqualified audit opinion on the 2016/17 Statement of Accounts;
- An unqualified value for money (VFM) 2016/17 conclusion;
- The authority has good processes in place for the production of the accounts;
- Certified Completion of the Audit;
- Annual Governance Statement consistent with understanding of the Authority;

The report will be presented by John Cornett, KPMG LLP (UK).