

STANDARDS AND AUDIT COMMITTEE - 30 NOVEMBER 2017

ANNUAL AUDIT AND INSPECTION LETTER

Executive Summary

The Council's external auditors, KPMG, have completed their work on the 2016/17 audit and have produced the Annual Audit letter which summarises the key findings.

The letter is a summary and update to the ISA260 report received in September. The audit opinions were received by the 30 September deadline.

As well as a summary of their conclusions it provides information on the reports issued and the audit fee.

Although the Annual Audit Letter is addressed to the Members of the Authority, it is also intended to inform key external stakeholders, including members of the public, and will be published on the Council's website.

Recommendations

The Committee is requested to:

RESOLVE That the Annual Audit Letter be received.

The Committee has authority to determine the above recommendation

Background Papers:

None.

Reporting and Contact Person:

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Date Published:

22 November 2017