

Report of: Corporate Director of Finance

Meeting of	Date	Agenda Item	Ward(s)
Audit Committee	19 June 2014		All

1. Synopsis

- 1.1 KPMG has produced a progress report for the June 2014 meeting of the Audit Committee.

2. Recommendations

- 2.1 To note the attached report from KPMG.

3. Background

- 3.1 KPMG provides various reports to the Audit Committee throughout the year including a regular progress report. The following report is included on the agenda for this meeting:

A. Progress Report – June 2014

4. Implications**4.1 Financial Implications:**

These are contained within the body of the report.

4.2 Legal Implications:

There are no legal implications.

4.3 Environmental Implications:

There are no direct environmental implications.

4.4 Equalities Impact Assessment:

An equality impact assessment is not relevant as this is a report from an external body.

5. Conclusion and reasons for recommendations:

5.1 The Committee is asked to note the contents of this report.

Appendices:

- Progress Report – June 2014

Background papers: (available online or on request)

- None

Final Report Clearance:

Signed by:



Corporate Director of Finance and Resources

9 June 2014

Date

Received by:

Head of Democratic Services

Date

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