

**Report of: Corporate Director of Finance**

<b>Meeting of</b>	<b>Date</b>	<b>Agenda Item</b>	<b>Ward(s)</b>
Audit Committee	24 March 2015		All

## **1. Synopsis**

- 1.1 KPMG has produced an external audit plan (2014/15) and a certification of claims and returns (2013/14) for the March 2015 meeting of the Audit Committee.

## **2. Recommendations**

- 2.1 To note the attached reports from KPMG.

## **3. Background**

- 3.1 KPMG provides various reports to the Audit Committee throughout the year. The following reports are included on the agenda for this meeting:

- A. External Audit Plan - 2014/15
- B. Certification of Claims and Returns – Annual Report 2013/14

## **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:**

- External Audit Plan - 2013/14

**Background papers:** (available online or on request)

- None

Final Report Clearance:

**Signed by:**



Corporate Director of Finance and Resources

9 March 2015

Date

**Received by:**

Head of Democratic Services

Date

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