



Report of: Corporate Director of Finance and Resources

Meeting of	Date	Agenda Item	Ward(s)
Audit Committee	24 January 2017		All

SUBJECT: External Auditor Reports

1. Synopsis

- 1.1 KPMG has produced two reports. The Annual Audit Letter 2015/16 summarises the outcome of all the audit work for the year and the Annual Report on grant claims and returns 2015/16 sets out the outcome of their grants audit work.

2. Recommendations

- 2.1 To note the attached Annual Audit Letter and grants claims and returns reports from KPMG for 2015/16.

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. Annual Audit Letter 2015/16
- B. Annual Report on grant claims and returns 2015/16

- 3.2 There are no issues of concern contained within these reports.

4. Implications

- 4.1 **Financial Implications:**
None.

- 4.2 **Legal Implications:**

None.

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.

4.5 Resident Impact Assessment

There are no direct resident impact implications arising from this item.

5. Conclusion and reasons for recommendations:

5.1 The Committee is asked to note the contents of the attached reports.

Appendices:

- KPMG Annual Audit Letter 2015/16
- KPMG Annual Report on grants claims and returns 2015/16

Background papers: (available online or on request)

- None

Final Report Clearance:

Signed by:



Corporate Director of Finance and Resources

Date 9 January
2017

Received by:

Head of Democratic Services

Date

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