



Report of: Corporate Director of Resources

Meeting of	Date	Agenda Item	Ward(s)
Audit Committee	20 March 2017		All

SUBJECT: External Auditor Reports

1. Synopsis

1.1 KPMG is presenting its external audit plan for 2016/17 to the Audit Committee.

2. Recommendations

2.1 To note the external audit plan 2016/17.

3. Background

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

A. External Audit Plan 2016/17

3.2 There are no issues of concern contained within this report..

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 External Audit Plan 2016/17

Background papers: (available online or on request)

- None

Final Report Clearance:

Signed by:



Corporate Director of Finance and Resources

Date 7 March
2017

Received by:

Head of Democratic Services

Date

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