

Report of: Corporate Director of Finance and Resources

Meeting of	Date	Agenda Item	Ward(s)
Audit Committee	19 March 2018		All

EXTERNAL AUDIT REPORTS

1. Synopsis

1.1 KPMG is presenting two reports to the Audit Committee for noting.

2. Recommendations

2.1 To note the External Audit Plan 2017/18

2.2 To note the Annual Report on Grant Claims and Returns 2016/17.

3. Background

3.1 KPMG, the councils external auditor, 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 2017/18

B. Annual Report on Grant Claims and Returns 2016/17

4. Implications

4.1 **Financial Implications:** none

4.2 **Legal Implications:** none

4.3 **Environmental Implications:** none.

4.4 Resident Impact Assessment: There are no direct resident impact implications.

5. Conclusion and reasons for recommendations:

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

Appendices:

- External Audit Plan 2017/18
- Annual Report on Grant Claims and Returns 2016/17

Background papers: (available online or on request): None

Final Report Clearance:

Signed by:



Corporate Director of Finance and Resources

Date 2018

Received by:

Head of Democratic Services

Date

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