

**Report of: Corporate Director of Finance and Resources**

<b>Meeting of</b>	<b>Date</b>	<b>Agenda Item</b>	<b>Ward(s)</b>
Audit Committee	15 October 2018		All

## **1. Synopsis**

- 1.1 KPMG is presenting the Annual Audit Letter for 2017/18 to the Audit Committee for noting.

## **2. Recommendations**

- 2.1 To note the Annual Audit Letter for 2017/18.

## **3. Background**

- 3.1 The Annual Audit Letter from KPMG, the councils external auditor, summarises the outcome from all their audit work in relation to the 2017/18 audit year.

## **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:**

Annual Audit Letter 2017/18

**Background papers:** (available online or on request):  
External audit report 2017/18 – Audit Committee 24 July 2018

Final Report Clearance:

**Signed by:**



Corporate Director of Finance and Resources

Date 2018

**Received by:**

Date

Head of Democratic Services

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