

**NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL**

**AUDIT AND GOVERNANCE COMMITTEE - 10 DECEMBER 2014**

Title of report	<b>ANNUAL AUDIT LETTER 2013/14</b>
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Purpose of report	To report the receipt of the Annual Audit Letter.
Reason for Decision	To receive a report from the External Auditor.
Council Priorities	Value for Money.
Implications:	
Financial/Staff	None.
Link to relevant CAT	None.
Risk Management	Not required.
Equalities Impact Assessment	Not required.
Human Rights	None identified.
Transformational Government	Not applicable.
Consultees	None
Background papers	None.
Recommendations	<b>THAT THE 2013/14 ANNUAL AUDIT LETTER BE NOTED</b>

## **1.0 BACKGROUND**

- 1.1 The External Auditor, KPMG, was responsible for the external audit of the Council's financial statements and Value for Money arrangements in 2013/14. He has provided the Annual Audit letter for consideration by the Committee. The External Auditor has already reported the findings of his audit and issued an unqualified audit opinion on the 2013/14 Financial Statements and confirmed that the Council's arrangements for providing Value for Money are satisfactory.
- 1.2 The Letter summarises all the findings from the 2013/14 audit. It is much shorter than previous audit letters provided by the Audit Commission prior to 2011/12 when KPMG were appointed as the Council's External Auditors.
- 1.3 A copy of the Annual letter is attached at Appendix 1.