

NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL

AUDIT AND GOVERNANCE COMMITTEE - 9 DECEMBER 2015

Title of report	ANNUAL AUDIT LETTER 2014/15
Contacts	Councillor Nick Rushton 01530 412059 nicholas.rushton@nwleicestershire.gov.uk Director of Resources 01530 454501 steve.barrett@nwleicestershire.gov.uk Head of Finance 01530 454520 ray.bowmer@nwleicestershire.gov.uk
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	THAT THE 2014/15 ANNUAL AUDIT LETTER BE NOTED

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 2014/15. KPMG 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 2014/15 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 2014/15 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.