

NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL

AUDIT AND GOVERNANCE COMMITTEE - 9 DECEMBER 2015

Title of report	EXTERNAL AUDIT PROGRESS REPORT AND TECHNICAL UPDATE
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 provide the Committee with useful background information from the External Auditors.
Reason for Decision	To receive information 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 REPORT BE RECEIVED AND NOTED

1.0 BACKGROUND

- 1.1 The External Auditor, KPMG continues to be responsible for the external audit of the Council's financial statements and Value for Money arrangements in 2015/16. KPMG has provided the attached report which will be presented to the Committee.
- 1.2 A copy of the report is attached at Appendix 1.