

## NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL

### AUDIT AND GOVERNANCE COMMITTEE – WEDNESDAY, 20 MARCH 2019

Title of report	<b>ANNUAL AUDIT LETTER</b>
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Purpose of report	To report the receipt of the Annual Audit Letter.
Council priorities	Value for Money
Implications:	
Financial/Staff	None
Link to relevant CAT	None
Risk Management	Not required.
Equalities Impact Screening	Not required.
Human Rights	None identified.
Transformational Government	Not applicable.
Consultees	None
Background papers	None
Recommendations	<b>THAT THE 2017/18 ANNUAL AUDIT LETTER BE NOTED</b>

#### 1.0 BACKGROUND

- 1.1 Our External Auditor, KPMG, was responsible for the external audit of the Council's financial statements and Value for Money arrangements for 2017/18.

- 1.2 The External Auditor has already reported the findings of the audit and issued an unqualified audit opinion on the 2017/18 Financial Statements and confirmed that the Council's arrangements for providing Value for Money are satisfactory.
- 1.3 KPMG have provided the Annual Audit letter for consideration by the Committee. The letter provides a summary of the audit work undertaken for the 2017/18 year.
- 1.4 The report also details the fees for undertaking the annual audit for 2017/18 which was £56,522 against the planned fee of £50,522. The additional costs totalling £6,000 were incurred as a result of the need to carry out additional work over the new payroll system and capital accounting 2017/18, which was outside the scope of the normal audit process.
- 1.5 The Annual Audit Letter is contained within Appendix A.