

North East Derbyshire District Council

Council

5 November 2018

Annual Audit Letter 2017/18

Report of Councillor P R Kerry, Portfolio Holder for Finance

This report is public

Purpose of the Report

- For Council to consider the Annual Audit Letter in respect of 2017/18 which has been prepared by KPMG for consideration by elected Members of the Council and other stakeholders.

1 Report Details

- 1.1 That Council consider the attached report from the Council's External Auditors (KPMG).

2 Conclusions and Reasons for Recommendation

- 2.1 To ensure that Council is able to effectively consider the outcomes of the work undertaken by the Council's external auditors.

3 Consultation and Equality Impact

- 3.1 None arising directly from the report.

4 Alternative Options and Reasons for Rejection

- 4.1 A copy of the Annual Audit Letter has previously been circulated to all Members of the Council, is available on the website and was considered by the Audit Committee at its meeting on 11 October 2018. Together with inclusion on this Council Agenda these measures should help ensure an appropriate level of consideration by Elected Members and other stakeholders.

5 Implications

5.1 Finance and Risk Implications

- 5.1.1 There are no additional financial implications arising out of this report.

5.2 Legal Implications including Data Protection

- 5.2.1 None arising directly from this report.

5.3 Human Resources Implications

5.3.1 None arising directly from this report.

6 Recommendations

6.1 That Council considers and notes the attached report from the Council's External Auditors, KPMG.

7 Decision Information

Is the decision a Key Decision? A Key Decision is an executive decision which has a significant impact on two or more District wards or which results in income or expenditure to the Council above the following thresholds: BDC: Revenue - £75,000 <input type="checkbox"/> Capital - £150,000 <input type="checkbox"/> NEDDC: Revenue - £100,000 <input type="checkbox"/> Capital - £250,000 <input type="checkbox"/> <input checked="" type="checkbox"/> Please indicate which threshold applies	No
Is the decision subject to Call-In? (Only Key Decisions are subject to Call-In)	No
Has relevant Portfolio Member been informed?	Yes
District Wards Affected	None directly.
Links to Corporate Plan priorities or Policy Framework	All

8 Document Information

Appendix No	Title				
1	Annual Audit Letter 2017/18				
Background Papers (These are unpublished works which have been relied on to a material extent when preparing the report. They must be listed in the section below. If the report is going to Cabinet (NEDDC) or Executive (BDC) you must provide copies of the background papers)					
<table> <tr> <th>Report Author</th><th>Contact Number</th></tr> <tr> <td>Dawn Clarke – Head of Finance & Resources</td><td>(01246) 217658</td></tr> </table>		Report Author	Contact Number	Dawn Clarke – Head of Finance & Resources	(01246) 217658
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