

**North East Derbyshire District Council**

**Audit and Corporate Governance Scrutiny Committee**

**11 September 2019**

<b>Annual Audit Letter 2018/19</b>
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**Report of the Council's External Auditor Mazars**

This report is public

**Purpose of the Report**

- For the Audit and Corporate Governance Scrutiny Committee to consider the Annual Audit Letter in respect of 2018/19 which has been prepared by Mazars for consideration by elected Members of the Council and other stakeholders.

**1 Report Details**

- 1.1 That the Audit and Corporate Governance Scrutiny Committee consider the attached report from the Council's External Auditors (Mazars).
- 1.2 A copy of the Annual Audit Letter has been posted on the Council's website and following consideration at this meeting will be included on the Council agenda for information on 11 November 2019.

**2 Conclusions and Reasons for Recommendation**

- 2.1 To ensure that the Audit and Corporate Governance Scrutiny Committee 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 No alternatives available, an appropriate level of consideration by Elected Members and other stakeholders must take place.

**5 Implications**

**5.1 Finance and Risk Implications**

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

## 5.2 Legal Implications including Data Protection

None arising directly from this report.

## 5.3 Human Resources Implications

None arising directly from this report.

## 6 Recommendations

- 6.1 That the Audit and Corporate Governance Scrutiny Committee considers and notes the attached report from the Council's External Auditors, Mazars.

## 7 Decision Information

<b>Is the decision a Key Decision?</b> 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: <i>BDC:</i> <i>Revenue - £75,000</i> <input type="checkbox"/> <i>Capital - £150,000</i> <input type="checkbox"/> <i>NEDDC:</i> <i>Revenue - £100,000</i> <input type="checkbox"/> <i>Capital - £250,000</i> <input type="checkbox"/> <input checked="" type="checkbox"/> <i>Please indicate which threshold applies</i>	No
<b>Is the decision subject to Call-In?</b> (Only Key Decisions are subject to Call-In)	No
<b>Has relevant Portfolio Member been informed?</b>	Yes
<b>District Wards Affected</b>	None directly.
<b>Links to Corporate Plan priorities or Policy Framework</b>	All

## 8 Document Information

Appendix No	Title
1	<a href="#">Annual Audit Letter 2018/19</a>
<b>Background Papers</b> (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)	
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