

Appendices

1: KPMG External Audit 2016/17 Plan



AUDIT COMMITTEE REPORT

Report Title	External Audit (KPMG) 2016/17 Plan
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AGENDA STATUS: PUBLIC

Audit Committee Meeting Date:	6 th March 2017
Policy Document:	No
Directorate:	LGSS Finance
Accountable Cabinet Member:	Cllr Brandon Eldred

1. Purpose

- 1.1 To inform the Audit Committee on the external audit plan for the audit of the 2016/17 accounts.

2. Recommendations

- 2.1 It is recommended that the Audit Committee note the external audit plan for the audit of the 2016/17 accounts.

3. Issues and Choices

3.1 Report Background

- 3.1.1 The external auditors KPMG provide an annual audit plan on their proposals and timeframes for auditing the council's accounts. This includes details of specific areas they intend to focus on, indications of when they intend to report back to the council, and their fee levels.

3.2 Choices (Options)

- 3.2.1 The report is just for noting, however Audit Committee have the opportunity to ask questions directly to the auditors on anything contained in their report, and issues around the external audit process. They also have the opportunity to question management on any of the issues raised.

4. Implications (including financial implications)

4.1 Policy

4.1.1 None to report.

4.2 Resources and Risk

4.2.1 None to report at present.

4.3 Legal

4.3.1 None to report at present.

4.4 Equality

4.4.1 Not applicable.

4.5 Consultees (Internal and External)

4.5.1 None.

4.6 Other Implications

4.6.1 None.

5. Background Papers

5.1 None to date.

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