

CORPORATE GOVERNANCE COMMITTEE – 25 NOVEMBER 2016 REPORT OF THE DIRECTOR OF CORPORATE RESOURCES ANNUAL AUDIT LETTER 2015/16

Purpose

1. To present the Annual Audit Letter for 2015/16 for approval.

Background

2. A copy of the Annual Audit Letter for 2015/16 is included as an Appendix attached to this report. John Cornett from our external auditors, KPMG, will attend the meeting in order to present the letter and answer any questions.

Recommendation

3. The Committee will be requested formally to approve the Annual Audit Letter and agree its distribution to all Members of the Council.

Equal Opportunities

None.

Circulation Under the Local Issues Alert Procedure

5. None.

Background Papers

6. None.

Officers to Contact

Chris Tambini, Director of Finance Corporate Resources Department

Tel: 0116 305 6199 Email: Chris.Tambini@leics.gov.uk

Declan Keegan, Head of Finance, Corporate Resources Department

Tel: 0116 305 7668 Email: Declan.Keegan@leics.gov.uk

