



CORPORATE GOVERNANCE COMMITTEE – 17 NOVEMBER 2017

REPORT OF THE DIRECTOR OF CORPORATE RESOURCES

ANNUAL AUDIT LETTER 2016/17

Purpose

1. To present the Annual Audit Letter for 2016/17 for approval.

Background

2. A copy of the Annual Audit Letter for 2016/17 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.

Annual Audit Letter

3. The Annual Audit Letter summarises the outcome of KPMG's work at the County Council for the 2016/17 audit year. No issues are raised within the report.

Recommendation

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

Equality and Human Rights Implications

5. None.

Circulation Under the Local Issues Alert Procedure

6. None.

Background Papers

7. None.

Officers to Contact

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Appendices

Annual Audit Letter for 2016/17