



CORPORATE GOVERNANCE COMMITTEE - 24 OCTOBER 2018

REPORT OF THE DIRECTOR OF CORPORATE RESOURCES

ANNUAL AUDIT LETTER 2017/18

Purpose of the Report

1. The purpose of this report is to present the Annual Audit Letter for 2017/18 for approval.

Background

2. A copy of the Annual Audit Letter for 2017/18 is attached as an Appendix to this report. A representative from 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 2017/18 audit year. No issues are raised within the report.

Equality and Human Rights Implications

4. None arising directly from this report.

Recommendation

5. The Committee are asked to approve the Annual Audit Letter for 2017/18 and agree its distribution to all Members of the Council.

Background Papers

None.

Circulation Under the Local Issues Alert Procedure

None.

Officers to Contact

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