

Bolsover District Council

Audit Committee

15th December 2014

Annual Audit Letter 2013/2014

Report of the Council's External Auditor KPMG

This report is public

Purpose of the Report

- For the Audit Committee to consider the Annual Audit Letter in respect of 2013/14 which has been prepared by KPMG 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 (KPMG).

2 Conclusions and Reasons for Recommendation

- 2.1 To ensure that the Audit 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 A copy of the Annual Audit Letter has previously been circulated to all Members of the Council and will be included on the Council agenda for 7th January 2015. Together with inclusion on the Audit Committee Agenda this should help ensure an appropriate level of consideration by Elected Members and other stakeholders.

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 Committee considers and notes the attached report from the Council's External Auditors, KPMG.

7 **Decision Information**

Is the decision a Key Decision? (A Key Decision is one which results in income or expenditure to the Council of £50,000 or more or which has a significant impact on two or more District wards)	No
District Wards Affected	N/A
Links to Corporate Plan priorities or Policy Framework	N/a

8 **Document Information**

Appendix No	Title
1	Annual Audit Letter 2013/2014
Background Papers (These are unpublished works which have been relied on to a material extent when preparing the report.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)	
Report Author	Contact Number
Executive Director Operations	01246 242431