

**Bolsover District Council**

**Audit Committee**

11 April 2017

**KPMG External Audit Plan 2016/2017**

**Report of the Council's External Auditor KPMG**

This report is Public

**Purpose of the Report**

- For the Audit Committee to consider the Audit Plan 2016/2017 attached as **Appendix 1** which has been prepared by KPMG for consideration by elected Members of the Council.

**1 Report Details**

- 1.1 That the Audit 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 Not applicable.

**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, in respect of the external Audit Plan 2016/2017.

## 7 Decision Information

<b>Is the decision a Key Decision?</b> (A Key Decision is an executive decision 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
<b>District Wards Affected</b>	N/A
<b>Links to Corporate Plan priorities or Policy Framework</b>	N/A

## 8 Document Information

Appendix No	Title
1	<a href="#">Audit Plan 2016/2017</a>
<b>Background Papers</b> (These are unpublished works which have been relied on to a material extent when preparing the report.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)	
<b>Report Author</b>	<b>Contact Number</b>
Executive Director Operations, Bryan Mason	2431