

**Bolsover District Council**

**Audit Committee**

**21 November 2017**

<b>Annual Audit Letter 2016/17</b>
------------------------------------

**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 2016/17 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 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 6 December 2017. 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

<b>Is the decision a Key Decision?</b> A Key Decision is an executive decision which has a significant impact on two or more District wards or which results in income or expenditure to the Council above the following thresholds: <i>BDC: Revenue - £75,000</i> <input type="checkbox"/> <i>Capital - £150,000</i> <input type="checkbox"/> <i>NEDDC: Revenue - £100,000</i> <input type="checkbox"/> <i>Capital - £250,000</i> <input type="checkbox"/> <input checked="" type="checkbox"/> Please indicate which threshold applies	No
<b>Is the decision subject to Call-In?</b> (Only Key Decisions are subject to Call-In)	No
<b>District Wards Affected</b>	All
<b>Links to Corporate Plan priorities or Policy Framework</b>	All

## 8 Document Information

Appendix No	Title
1	Annual Audit Letter 2016/17
<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)	
Report Author	Contact Number
Assistant Director – Finance, Revenues & Benefits	01246 217658