

**Bolsover District Council**

**COUNCIL**

**30th November 2016**

**Annual Audit Letter 2015/2016**

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

This report is public

**Purpose of the Report**

- For Council to consider the Annual Audit Letter in respect of 2015/16 which has been prepared by KPMG for consideration by elected Members of the Council and other stakeholders.

**1 Report Details**

- 1.1 That Council consider the attached report from the Council's External Auditors (KPMG).

**2 Conclusions and Reasons for Recommendation**

- 2.1 To ensure that the Council 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, has been placed on the website and has been considered by the Audit Committee at its meeting on Monday 21<sup>st</sup> November 2016. These actions comply with our legal obligation in this matter and 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 Annual Audit Letter 2015/16 from the Council's External Auditors, KPMG.

### 7 **Decision Information**

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

### 8 **Document Information**

| <b>Appendix No</b>   | <b>Title</b>                  |
|--|-------------------------------|
| 1  | Annual Audit Letter 2015/2016 |
| <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 (These are unpublished works which have been relied on to a material extent when preparing the report.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) |                               |
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