

REPORT TO:	FULL COUNCIL	AGENDA ITEM: 9
DATE OF MEETING:	20th SEPTEMBER 2018	CATEGORY: RECOMMENDED
REPORT FROM:	EXTERNAL AUDIT	OPEN
MEMBERS' CONTACT POINT:	KEVIN STACKHOUSE (01283 595811) kevin.stackhouse@south-derbys.gov.uk	DOC: u/ks/audit/EY audit letters/covering report
SUBJECT:	ANNUAL AUDIT LETTER FOR YEAR ENDING 31st MARCH 2018	REF:
WARD(S) AFFECTED:	ALL	TERMS OF REFERENCE:

1.0 Recommendations

- 1.1 That the Annual Audit Letter for 2017/18 is considered and approved.

2.0 Purpose of Report

- 2.1 For Ernst and Young LLP (EY) as the Council's appointed auditors, to present their Annual Audit Letter for 2017/18.

3.0 Detail

- 3.1 The Annual Audit Letter (attached) aims to communicate to Elected Members and external stakeholders, including members of the public, the key issues arising from the Auditor's work, which they consider should be brought to the attention of the Council.
- 3.2 The Auditors have previously reported their detailed findings from their audit work in their 2017/18 Audit Results Report to the Audit-Sub Committee on 25th July 2018.
- 3.3 The Auditors have not repeated those detailed findings in this letter. The matters reported here are considered to be the most significant for the Council.

4.0 Financial Implications

- 4.1 None directly.

5.0 Corporate Implications

- 5.1 None directly.

6.0 Community Implications

6.1 None directly.

7.0 Background Papers

Audit Results Report to the Audit Sub-Committee on 25th July 2018.

<http://south-derbys.cmis.uk.com/south-derbys/Meetings/tabid/70/ctl/ViewMeetingPublic/mid/397/Meeting/2162/Committee/464/Default.aspx>