

REPORT TO:	COUNCIL	AGENDA ITEM: 8
DATE OF MEETING:	2nd NOVEMBER 2017	CATEGORY: RECOMMENDED
REPORT FROM:	DIRECTOR OF FINANCE and CORPORATE SERVICES	OPEN
MEMBERS' CONTACT POINT:	KEVIN STACKHOUSE (01283 595811) kevin.stackhouse@south-derbys.gov.uk	DOC: u/ks/audit/EY audit letters/covering report
SUBJECT:	THE ANNUAL AUDIT LETTER FOR SOUTH DERBYSHIRE DISTRICT COUNCIL	REF:
WARD(S) AFFECTED:	ALL	TERMS OF REFERENCE:

1.0 Recommendations

1.1 That the Annual Audit Letter for 2016/17 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 2016/17.

3.0 Detail

3.1 The Annual Audit Letter (attached) is to communicate to Elected Members and external stakeholders, including members of the public, the key issues arising from their work, which they consider should be brought to the attention of the Council.

3.2 The Auditors have already reported the detailed findings from their audit work in their 2016/17 Audit Results Report to the Audit-Sub Committee, representing those charged with governance.

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 20th September 2017.

<http://south-derbys.cmis.uk.com/south-derbys/Meetings/tabid/70/ctl/ViewMeetingPublic/mid/397/Meeting/2054/Committee/438/Default.aspx>