

DECISION ITEM

REPORT OF	MEETING	DATE	ITEM NO
CHIEF FINANCIAL OFFICER	AUDIT AND GOVERNANCE COMMITTEE	11 APRIL 2024	4
KPMG AUDIT PLAN 2023/24			

PUBLIC ITEM

This item is for consideration in the public part of the meeting.

RELEVANT LEAD MEMBER

This item is within the remit of Lead Member for Finance and Resources (Councillor Ellie Gaunt).

PURPOSE OF THE REPORT

The report presents the Audit Planning Report from KPMG for the financial year 2023/24. The report will be presented by KPMG.

RECOVERABILITY

This decision is not recoverable because it relates to:

- A recommendation to the council or to any other committee or sub-committee of the council

RECOMMENDATION

The committee is recommended to:

1. Consider, comment upon, and note the KPMG Audit Plan Report for 2023/24 which is attached to this covering report.

REPORT

1. The attached report has been prepared by the Council's external auditors, KPMG. It summarises how they will deliver their audit work for Fylde Borough Council for the year ending 31 March 2024.

CORPORATE PRIORITIES

Economy – To create a vibrant and healthy economy	v
Environment – To deliver services customers expect	
Efficiency – By spending money in the most efficient way	
Tourism – To create a great place to live and visit	

IMPLICATIONS

Finance	There are no financial implications arising directly from this report – the cost of external audit work can be met from existing budget provision.
Legal	No implications arising from this report.
Community Safety	No implications arising from this report.
Human Rights and Equalities	No implications arising from this report.
Sustainability and Environmental Impact	No implications arising from this report.
Health & Safety and Risk Management	No implications arising from this report.

SUMMARY OF PREVIOUS DECISIONS

The Audit Plan is considered each year by the Committee.

BACKGROUND PAPERS REVELANT TO THIS ITEM

Name of document	Date	Where available for inspection
N/A		N/A

LEAD AUTHOR

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Financial Officer

CONTACT DETAILS

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DATE

April 2024

Attached document

Appendix 1 – KPMG Audit Planning Report for the year ending 31 March 2024