

INFORMATION ITEM

REPORT OF	MEETING	DATE	ITEM NO
RESOURCES DIRECTORATE	AUDIT AND STANDARDS COMMITTEE	20 SEPTEMBER 2018	6
ANNUAL AUDIT LETTER 2017/18			

PUBLIC ITEM

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

SUMMARY OF INFORMATION

The Committee is requested to note the contents of the Annual Audit Letter for the financial year 2017/18 issued by the Council's external auditors, KPMG. The Audit Letter details the auditor's opinion on the Council's performance and financial management. The opinion of KPMG is also provided on the Council's preparation of its financial statements. KPMG issued an unqualified opinion on the Authority's financial statements for 2017/18 on 31st July 2018.

Appendix A: Annual Audit Letter 2017/18

SOURCE OF INFORMATION

The Annual Audit Letter for 2017/18 provided by the Council's external Auditors for that year, KPMG.

WHY IS THIS INFORMATION BEING GIVEN TO THE COMMITTEE?

It is a statutory requirement that this report is presented for information purposes to the appropriate committee of the Council. The report also ensures that members of the committee are aware of the completion of the final stage in the external audit of the Statement of Accounts for 2017/18 in accordance with the requirements of the Local Audit & Accountability Act 2014 and the Code of Audit Practice.

FURTHER INFORMATION

Paul O'Donoghue, Chief Financial Officer, contact: 01253 658566

e-mail: paul.o'donoghue@fylde.gov.uk