

**AUDIT COMMITTEE REPORT**

<b>Report Title</b>	<b>KPMG Interim Report 2008/09</b>
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**AGENDA STATUS: PUBLIC**

<b>Audit Committee Meeting Date:</b>	22 <sup>nd</sup> June 2009
<b>Policy Document:</b>	NO
<b>Directorate:</b>	Finance and Support
<b>Accountable Cabinet Member:</b>	Cllr Malcolm Mildren

**1. Purpose**

1.1 To present to committee the external auditors report on the interim audit work carried out to date on the 2008/09 statement of accounts.

**2. Recommendations**

2.1 As noted in the attached report and summarised in Appendix A.

**3. Issues and Choices****3.1 Report Background**

3.1.1 The attached report summarises KPMG's planning and interim audit work in relation to the 2008/09 financial statements. A significant proportion of their accounts audit is completed but further work will follow the completion of the Council's financial statements. The report covers the areas of work done to date and makes recommendations.

**3.2 Issues**

3.2.1 Recommendations have been made in respect of this review in Appendix A of the attached report. A review of prior year recommendations is made in Appendix B.

### **3.3 Choices (Options)**

3.3.1 To implement the recommendations made.

## **4. Implications (including financial implications)**

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### **4.1 Policy**

4.1.1 None in relation to this report.

### **4.2 Resources and Risk**

4.2.1 Implications as identified within the report.

### **4.3 Legal**

4.3.1 None

### **4.4 Equality**

4.4.1 None

### **4.5 Consultees (Internal and External)**

4.5.1 Head of Finance and Assets

### **4.6 Other Implications**

4.6.1 None

## **5. Background Papers**

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5.1 KPMG working papers

**Report Author: KPMG LLP**