
REPORT TO THE GOVERNANCE & AUDIT COMMITTEE
MEETING ON: 19 November 2015

Status: For Information
Title: External Audit – Progress Report & Technical Update
Originator: Section 151 Officer and Finance Services Manager
Where from: KPMG LLP
Where to next: N/A

1 Outcome Sought from Committee

1.1 To discuss and note the progress report and technical update from KPMG LLP.

2 Background

2.1 The progress report and technical update at Appendix A, confirms the work in progress by the external auditors for Harborough District Council and highlights technical issues facing Local Authorities at present and the future.

3 Points for Consideration

3.1 The progress report as laid out in Appendix A on page 3. KPMG LLP have subsequently requested an alternative date to review the 2014/15 audit.

3.2 Technical updates as laid out in Appendix A from page 9.

4 Equality Impact Assessment

4.1 Not Applicable

5 Conclusions

5.1 There are a number of technical issues facing Local Authorities across the country this update brings to Members an independent view for consideration.

Previous report(s): N/A

Information Issued Under Sensitive Issue Procedure: N

Ward Members Notified: N

Appendices: *list any appendices here including title and filename in brackets (e.g. Performance Data 2010 (perfdata.doc)).*

A. Progress Report and Technical Update