

KPMG (EXTERNAL AUDIT) ANNUAL AUDIT LETTER 2010/11

Executive Summary

1. Attached is the Annual Audit Letter issued by Wiltshire Council's external auditors (KPMG LLP). The Letter looks at the work done by KPMG on the records and work of the authority for 2012-11.
2. KPMG are, as are all external auditors, required to report their findings from each audit year. The attached report meets that requirement.

Background

3. KPMG have summarised the overall conclusion from the audit work they have carried out during the last 12 months and Appendix 1 of the KPMG letter summarises these and the timing of their issue. All of these have been previously reported to the Audit Committee. Officers are therefore in the process of actioning recommendations and will update the Committee on progress in the final quarter of 2011-12.

Proposal

4. Members of the Audit Committee note KPMG's Annual Audit Letter and receive an update on progress in March 2012.

Reason for the Proposal

5. To inform Audit Committee of the Council's external assessment of its financial and governance control environment.

Michael Hudson
Director of Finance

Report author: Michael Hudson
01225 713601
michael.hudson@wiltshire.gov.uk

Unpublished documents relied upon in the preparation of this Report: None.