

Wiltshire Council

Audit Committee

18 December 2013

KPMG (External Audit) Annual Audit letter 2012/13

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 2012/13. This is a summary of work already reported to this Committee during the year.
2. KPMG are, as are all external auditors, required to report their findings from each audit year. The report attached in appendix A meets that requirement.

Background

3. KPMG have summarised the key findings from 2012/2013 audit of Wiltshire Council. They issued unqualified opinions on financial statements and value for money conclusion on 4 September 2013. There are no high priority recommendation as a result of their 2012/2013 audit work.
4. Appendix 1 of the KPMG letter summarises the timing of their reports issued. All of these have been previously reported to the Audit and Appendix 2 has details of the audit fees.

Proposal

5. Members of the Audit Committee note KPMG's Annual Audit Letter and receive an update on progress in March 2014.

Reason for the Proposal

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

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Unpublished documents relied upon in the preparation of this Report: None.