



**Policy, Finance &  
Development  
Committee**

**23 September  
2014**

**Matter for Decision**

Title: **ISA 260 Annual Governance Report 2013/2014**

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### **1. Introduction**

This Paper provides the Committee with KPMG's (the Council's External Auditor) Annual Governance Report for 2013/2014.

### **2. Recommendations**

That the Committee considers and accepts the content of KPMG's Annual Governance Report.

### **3. Information**

This report summarises KPMG's findings from their 2013/2014 audit.

In the Annual Governance Report which is attached as Appendix 1, KPMG expect to issue an unqualified opinion for both the Financial Statements and the Value for Money aspects of their work.

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### **Background Papers:-**

- Statement of Accounts 2013/2014
- External Audit Plan 2013/2014

<b>Implications</b>	
Financial (JD)	The financial implications are outlined in this report.
Risk (JD)	A qualified audit opinion may have a negative impact on the Council's financial reputation.
Equalities (KG)	No direct implications.
Legal (KG)	No direct implications.