



Derby City Council

AUDIT AND ACCOUNTS COMMITTEE 7 November 2018

Report of Strategic Director of Corporate
Resources

ITEM 5

Ernst Young - Annual Audit Letter for the Year Ended 31 March 2018

SUMMARY

- 1.1 The external auditor is required to issue an annual audit letter to the Council following completion of audit procedures for the year ended 31 March 2018.

RECOMMENDATION

- 2.1 To approve the Annual Audit Letter.

REASONS FOR RECOMMENDATION

- 3.1 The document is required under the National Audit Office (NAO) Code of Audit Practice.

SUPPORTING INFORMATION

- 4.1 The Annual Audit Letter for the year ended 31 March 2018, attached at Appendix 2, sets out the results and conclusions on the significant areas of the audit process.

OTHER OPTIONS CONSIDERED

- 5.1 Not applicable.

This report has been approved by the following officers:

Legal officer	N/A
Financial officer	N/A
Human Resources officer	N/A
Service Director(s)	N/A
Other(s)	N/A

For more information contact:	Vishal Savjani VSavjani@uk.ey.com
Background papers:	None
List of appendices:	Appendix 1 - Implications

	Appendix 2 - Annual Audit Letter for the year ended 31 March 2018
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IMPLICATIONS

Financial and Value for Money

1.1 The Audit Fees are contained in the Annual Audit Letter (page 25).

Legal

2.1 None

Personnel

3.1 None

IT

4.1 None

Equalities Impact

5.1 None

Health and Safety

6.1 None

Environmental Sustainability

7.1 None

Asset Management

8.1 None

Risk Management

9.1 None

Corporate objectives and priorities for change

10.1 None

