

## Regulatory and Other Committee

<b>Open Report on behalf of Pete Moore, Executive Director for Finance and Public Protection</b>
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Report to:	<b>Audit Committee</b>
Date:	<b>23 November 2015</b>
Subject:	<b>Annual External Audit Letter 2014/5</b>

### Summary:

This report presents the opinion of the Council's External Auditor following the 20114/15 external audit of Lincolnshire County Council and the Pension Fund.

### Recommendation(s):

The Committee note the content of the report.

### Background

The Council's External Auditor has issued an Annual Audit letter, which summarises his findings from the 2014/15 external audit.

KPMG's Annual Audit letter is attached to this report as Appendix A.

### Conclusion

The Council's External Auditor issued an unqualified opinion on Lincolnshire County Council's financial statements and on the Pension Fund annual report on 29 September 2015.

The Council's External Auditor has issued an unqualified value for money conclusion for 2014/15.

### Consultation

#### a) Policy Proofing Actions Required

n/a

## Appendices

These are listed below and attached at the back of the report	
Appendix A	Annual Audit Letter

## Background Papers

No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

This report was written by Tony Crawley, Director, who can be contacted on 01162566067 or [tony.crawley@kpmg.co.uk](mailto:tony.crawley@kpmg.co.uk).