



Regulatory and Other Committee

Open Report on behalf of Pete Moore, Executive Director for Resources and Community Safety

Report to:

Audit Committee

Date:

11 November 2013

Subject:

Annual External Audit Letter 2012/13

Summary:

This report presents the opinion of the Council's External Auditor following the 2012/13 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 2012/13 external audit.

The 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 23 September 2013.

The Council's External Auditor has issued an unqualified value for money conclusion for 2012/13.

Consultation

a) Policy Proofing Actions Required

n/a

Appendices

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| These are listed below and attached at the back of the report | |
| Appendix A | Audit Commission - 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 Mike Wood, Manager, who can be contacted on 0115 945 4482 or mike.wood@kpmg.co.uk.