



Questions and Responses in Relation to the Audited Financial Statements for the year ended 31 March 2017

SUMMARY

- 1.1 At its meeting on 19 December 2017, the Audit and Accounts Committee approved the audited Financial Statements for the year ended 31 March 2017.
- 1.2 During consideration of that item, a Member of the Committee, Councillor Willoughby, stated that he had a number of questions in relation to the accounts. It was agreed that the questions be forwarded to the Interim Director of Finance after the meeting.
- 1.3 It was also agreed that the questions and the responses to them be published as part of the business of the Audit and Accounts Committee.
- 1.4 The questions and responses are attached at Appendix 2 of this report.

RECOMMENDATION

- 2.1 To note the questions and responses in relation to the Audited Financial Statements for the year ended 31 March 2017.

REASONS FOR RECOMMENDATION

- 3.1 To provide the Committee with an opportunity to formally note the questions and responses, thus satisfying the Committee's decision that they be published as part of the business of the Audit and Accounts Committee.

SUPPORTING INFORMATION

- 4.1 The questions and responses refer to page numbers listed in the version of the Final Statement of Accounts 2016 – 2017 that was published on Derby City Council's committee management information system (CMIS) for the meeting held on Tuesday 19 December 2017.

OTHER OPTIONS CONSIDERED

- 5.1 None.

This report has been approved by the following officers:

Legal officer	N/A
Financial officer	Mark Taylor – Interim Director of Finance
Human Resources officer	N/A
Estates/Property officer	N/A
Service Director(s)	N/A
Other(s)	N/A

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Background papers:	None
List of appendices:	Appendix 1 – Implications Appendix 2 – Question and Responses in Relation to the Audited Financial Statements for the year ended 31 March 2017

IMPLICATIONS

Financial and Value for Money

1.1 None arising from this report.

Legal

2.1 None arising from this report.

Personnel

3.1 None arising from this report.

IT

4.1 None arising from this report.

Equalities Impact

5.1 None arising from this report.

Health and Safety

6.1 None arising from this report.

Environmental Sustainability

7.1 None arising from this report.

Property and Asset Management

8.1 None arising from this report.

Risk Management and Safeguarding

9.1 None arising from this report.

Corporate objectives and priorities for change

10.1 The work of the Audit and Accounts Committee contributes to the overall achievement of the Council's Corporate objectives.