



Derby City Council

## **AUDIT AND ACCOUNTS COMMITTEE 8 August 2018**

# **ITEM 6**

Report of the Strategic Director of Corporate  
Resources

### **Ernst & Young ISA260 Audit Letter for the year ended 31 March 2018**

#### **SUMMARY**

- 1.1 This report provides the external auditor's overall findings and audit opinion in respect of the 2017/18 financial year; which is expected to be published by Ernst & Young before 8 August 2018.
- 1.2 Ernst & Young will present the report and their findings at the meeting on 8 August 2018.

#### **RECOMMENDATION**

- 2.1 To note the contents of the letter

#### **REASONS FOR RECOMMENDATION**

- 3.1 This forms part of the conclusion to the external auditors work in respect of the 2017/18 financial year, which the Committee should take assurance from in considering the approval of the Council's Financial Statements for the year ended 31 March 2018.

#### **SUPPORTING INFORMATION**

- 4.1 None.

#### **OTHER OPTIONS CONSIDERED**

- 5.1 None as the accounts have to be audited by statute.

**This report has been approved by the following officers:**

<b>Legal officer</b> <b>Financial officer</b> <b>Human Resources officer</b> <b>Estates/Property officer</b> <b>Service Director(s)</b> <b>Other(s)</b>	Toni Nash
<b>For more information contact:</b> <b>Background papers:</b> <b>List of appendices:</b>	Peter Shillcock 01332 642787 Peter.shillcock@derby.gov.uk None Appendix 1 – Implications

<b>IMPLICATIONS</b>
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**Financial and Value for Money**

- 1.1 The ISA 260 sets out the findings of the external auditor in respect of the Council's Financial Statements and Value for Money opinion for the year ended 31 March 2018.

**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.

