

 <p>h&f the low tax borough</p>	<p align="center">London Borough of Hammersmith & Fulham</p> <p align="center">AUDIT, PENSIONS AND STANDARDS COMMITTEE</p> <p align="center">2nd December 2014</p>
<p>ANNUAL AUDIT LETTER 2013/14</p>	
<p>Report of the Executive Director of Finance and Corporate Governance</p>	
<p>Open Report</p>	
<p>Classification - For Information</p> <p>Key Decision: - No</p>	
<p>Wards Affected: All</p>	
<p>Accountable Executive Director: Jane West, Executive Director of Finance and Corporate Governance</p>	
<p>Report Author: Christopher Harris, Head of Corporate Accountancy and Capital</p>	<p>Contact Details: Tel: 020 (8753 6440) E-mail: (christopher.harris@lbhf.gov.uk)</p>

1. EXECUTIVE SUMMARY

- 1.1. KPMG, as the Council's external auditor, have issued their Annual Audit Letter. The letter – which is appended to this report - confirms that the Council's 2013/14 accounts received an unqualified opinion on 19th September. The 2013/14 audit is now certified as concluded. The letter also summarises the findings of the 2013/14 audit which were previously presented to the Committee in September 2014. It further reports that the audit fee for 2013/14 was £239,600, in line with the Audit Commission's scale fee.

2. RECOMMENDATIONS

- 2.1. To note the contents of auditor's letter.

3. REASONS FOR DECISION

- 3.1. Not applicable.

4. EQUALITY IMPLICATIONS

4.1. Not applicable.

5. LEGAL IMPLICATIONS

5.1. Not applicable.

6. FINANCIAL AND RESOURCES IMPLICATIONS

6.1. Not applicable.

7. RISK MANAGEMENT

7.1. Not applicable

8. PROCUREMENT AND IT STRATEGY IMPLICATIONS

8.1. Not applicable.

LOCAL GOVERNMENT ACT 2000
LIST OF BACKGROUND PAPERS USED IN PREPARING THIS REPORT

No.	Description of Background Papers	Name/Ext of holder of file/copy	Department/ Location
1.	KPMG reports	Christopher Harris, 020 8753 6440	Corporate Accountancy and Capital, 2 nd Floor, Hammersmith Town Hall Extension

LIST OF APPENDICES:

Appendix 1 – KPMG Annual Audit Letter 2013/14