


London Borough of Hammersmith & Fulham AUDIT, PENSIONS AND STANDARDS COMMITTEE 14 December 2015		
ANNUAL AUDIT LETTER 2014/15		
Report of the Director for Finance – Hitesh Jolapara		
Classification: For information Key Decision: No		
Wards Affected: None		
Accountable Director: Hitesh Jolapara, Director for Finance		
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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 2014/15 accounts received an unqualified opinion on 18th September 2015. The 2014/15 audit is now certified as concluded. The letter also summarises the findings of the 2014/15 audit which were previously presented to the Committee in September 2015. It further reports that the audit fee for 2014/15 was £239,600 (comprising the main audit at £218,600 and the Pension Fund audit at £21,000), and was in line with the planned fee.

2. RECOMMENDATIONS

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

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

None.

LIST OF APPENDICES:

Appendix 1 – KPMG Annual Audit Letter 2014/15