



External audit update report

London Borough of Ealing
External audit 2017-18

29 November 2017

Section One

External Audit Progress Report

Since the last meeting of the Audit Committee on 27 July 2017 we have...

- Signed our unqualified audit opinion and VFM conclusion on 12 September 2017;
- Issued our consistency opinion on the Council's Whole of Government Accounts;
- Issued our opinion on the Pension Fund Annual Report;
- Reviewed the initial papers provided by the Council in relation to the local elector objection that we accepted and requested additional information;
- Prepared our Annual Audit Letter, which is attached to this report, for publication on the Council's website;
- Made progress on the three grant claims we are required to audit, namely Housing Benefit Subsidy claim, Teachers' Pension Return and the Pooling of Housing Capital Receipts Return. We are expecting to issue our conclusions in line with the deadlines; and
- Held initial discussions with officers on the 2017/18 audit.

Ahead of the next meeting of the Audit Committee on 7 March 2018 we will...

- Complete the audit of the above three grants and issue our grants report which we will present to the next Audit Committee; and
- Complete our planning for 2017/18, agree our draft audit plan with officers and present it for approval at the Audit Committee.

We ask the Audit Committee to:

- **NOTE** this progress report.

Contacts

Neil Thomas

Partner

020 7133 1379

Neil.thomas@kpmg.co.uk

Steve Lucas

Senior Manager

07825 008824

Stephen.lucas@kpmg.co.uk



The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavour to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.

© 2016 KPMG LLP, a UK limited liability partnership and a member firm of the KPMG network of independent member firms affiliated with KPMG International Cooperative (“KPMG International”), a Swiss entity. All rights reserved.

KPMG LLP is multi-disciplinary practice authorised and regulated by the Solicitors Regulation Authority. For full details of our professional regulation please refer to ‘Regulatory Information’ at www.kpmg.com/uk

The KPMG name and logo are registered trademarks or trademarks of KPMG International.

Create Graphics: CRT061161A