



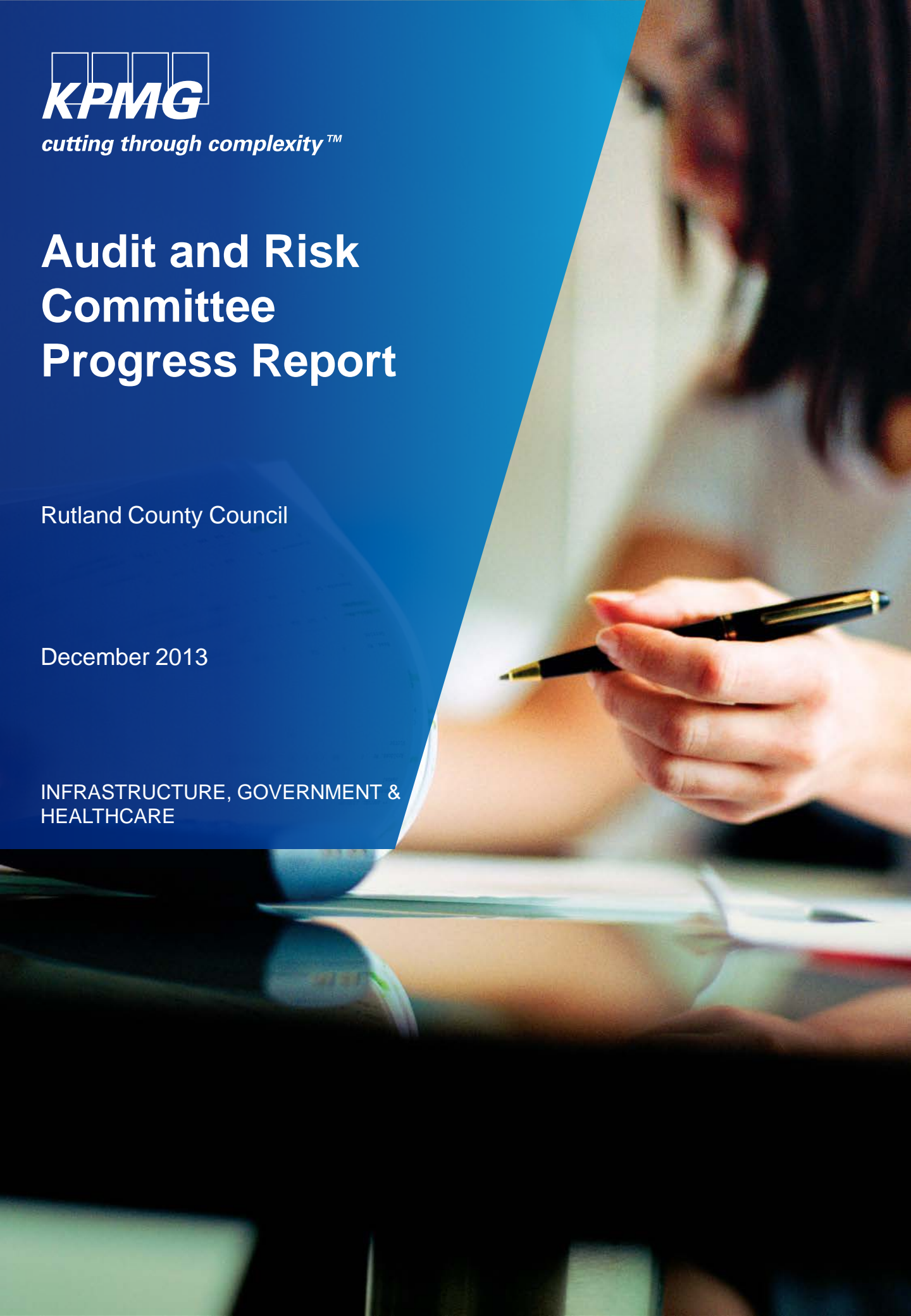
cutting through complexity™

Audit and Risk Committee Progress Report

Rutland County Council

December 2013

INFRASTRUCTURE, GOVERNMENT &
HEALTHCARE



Rutland County Council

Audit Committee Progress Report (December 2013)

Summary of work performed in the last quarter at the Council

We have completed the following in relation to our audit role:

- Concluded all remaining 2012/13 audit work, including the certification of the remaining grants and returns.
- Met with the Resources' Assistant Director and colleagues to discuss the matters arising from 2012/13 audit and improvement opportunities for 2013/14.
- Notified the Council's managers of the planned rotation in KPMG Director for the audit (a routine auditing standards requirement), and arranged the handover between the KPMG staff affected. The incoming Director for 2013/14 is Tony Crawley.
- Liaised with Internal Audit regarding our separate plans for 2013/14 audit work.

Summary of work planned in the next quarter

Our work over the coming quarter will include:

- Meeting with the Council's managers to discuss current issues and update our understanding of your risks and your control environment. This will help determine our audit priorities for 2013/14.
- Developing our detailed 2013/14 Audit Plan which we expect to submit to the next Audit and Risk Committee meeting. This will set out the scope of the audit in more detail.
- Agree the working paper requirements and other documentation needed for the interim and final accounts visits, and issue the Accounts Audit Protocol.
- Carry out our interim audit visit. During the visit we will evaluate and test selected key financial system controls and review the accounts production process. We will also start the review of the themes included within the annual Value for Money Conclusion assessment.

Contacts

The key contacts in relation to our audit are:

Tony Crawley

Director

0116 256 6067

tony.crawley@kpmg.co.uk

Mike Norman

Manager

0115 945 3554

michael.norman@kpmg.co.uk

Peter Wilson

Assistant Manager

0116 256 6066

peter.wilson@kpmg.co.uk



cutting through complexity™

© 2013 KPMG LLP, the U.K. member firm of KPMG International, a Swiss cooperative. All rights reserved. This document is confidential and its circulation and use are restricted. KPMG and the KPMG logo are registered trademarks of KPMG International, a Swiss cooperative.

The KPMG name, logo and 'cutting through complexity' are registered trademarks or trademarks of KPMG International Cooperative (KPMG International).