

Report of the External Auditor to the meeting of Governance and Audit Committee to be held on 28 September 2017.

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Subject:

**External audit's Audit Completion Report for the 2016/17 audit of City of Bradford
Metropolitan District Council**

Summary statement:

**The report summarises the findings from the audit of City of Bradford MDC's
2016/17 financial statements.**

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1. SUMMARY

This document has been prepared to feed back the findings of our audit for the year ended 31 March 2017 and forms the basis for discussion at the Governance and Audit Committee meeting on 28 September 2017.

At the time of issuing this report we anticipate:

- issuing an unqualified opinion on your statement of accounts; and
- concluding that you have made proper arrangements to secure economy, efficiency and effectiveness in your use of resources.

2. BACKGROUND

Not applicable.

3. OTHER CONSIDERATIONS

None.

4. OPTIONS

Not applicable.

5. FINANCIAL & RESOURCE APPRAISAL

Not applicable.

6. RISK MANAGEMENT AND GOVERNANCE ISSUES

None.

7. LEGAL APPRAISAL

Not applicable.

8. OTHER IMPLICATIONS

8.1 EQUALITY & DIVERSITY

Not applicable.

8.2 SUSTAINABILITY IMPLICATIONS

Not applicable.

8.3 GREENHOUSE GAS EMISSIONS IMPACTS

Not applicable.

8.4 COMMUNITY SAFETY IMPLICATIONS

Not applicable.

8.5 HUMAN RIGHTS ACT

Not applicable.

8.6 TRADE UNION

Not applicable.

8.7 WARD IMPLICATIONS

Not applicable.

9. NOT FOR PUBLICATION DOCUMENTS

None.

10. RECOMMENDATION

That the Governance and Audit Committee:

- consider the unadjusted misstatements schedule (Appendix A); and
- approve the letter of requested representations (Appendix B) including the reasons for not amending the unadjusted misstatements.

11. APPENDICES

Audit Completion Report 2016/17

12. BACKGROUND DOCUMENTS

None.