



**REPORT OF SERVICE DIRECTOR – FINANCE, PROCUREMENT &  
IMPROVEMENT**

**KPMG – AUDIT FEES 2016/17 & PROGRESS REPORT**

**Purpose of the Report**

1. To inform Members of the proposed KPMG audit fees for 2016/17.
2. To provide Members with information relating to external audit progress and a technical update.

**Information and Advice**

3. The attached audit fees letter details the indicative fees for the forthcoming KPMG work in respect of Nottinghamshire County Council and Nottinghamshire Pension Fund.
4. The attached KPMG Progress Report and Technical Update provides details of the latest position with regard to external audit issues.
5. Representatives of KPMG will be in attendance at the Audit Committee meeting and will present the key features of the documents and respond to Member's questions.

**Statutory and Policy Implications**

6. This report has been compiled after consideration of implications in respect of crime and disorder, finance, human resources, human rights, the public sector equality duty, safeguarding of children and vulnerable adults, service users, sustainability and the environment and ways of working and where such implications are material they are described below. Appropriate consultation has been undertaken and advice sought on these issues as required.

**RECOMMENDATION/S**

- 1) That Members note the proposed KPMG audit fee levels and comment accordingly.
- 2) That Members note the KPMG Progress Report and Technical Update.

**Nigel Stevenson**  
**Service Director – Finance, Procurement & Improvement**

**For any enquiries about this report please contact:**  
Glen Bicknell, Senior Accountant, Financial Strategy and Compliance

### **Constitutional Comments**

7. Because this report is for noting only, no Constitutional Comments are required.

### **Financial Comments (GB 24/05/2016)**

8. The anticipated proposed total fees, excluding the indicative fee for grant claim certification, are £98,213 for Nottinghamshire County Council and £29,926 for the Nottinghamshire Pension Fund.

### **Background Papers and Published Documents**

Except for previously published documents, which will be available elsewhere, the documents listed here will be available for inspection in accordance with Section 100D of the Local Government Act 1972.

- None

### **Electoral Division(s) and Member(s) Affected**

- All