NHS
Nottingham North and East
Clinical Commissioning Group

Meeting Title:	Nottingham North and East Governing Body				**Date:** 16 October 2018				
Paper Title:	Annual Audit Letter				**Paper Reference:** NNE/GB/18/109 a				
Sponsor:	Jonathan Bemrose, Chief Finance Officer								
Previous Related Papers:									
Recommendation:	Approve	☐	Endorse	☐	Review	☐	Receive/Note for: • Assurance • Information	☒	
Summary Purpose of Paper:	To summarise the outcome of the 2017/18 KPMG external audit for NHS Nottingham North and East Clinical Commissioning Group and confirm that all targets had been met. The letter had been received and noted by the Audit and Governance Committee on 27 September 2018. There were no specific matters identified to highlight to the Governing Body.								

If paper is for Approval/Endorsement, have the following impact assessments been completed?

Equality / Quality Impact Assessment	Yes No N/A	☐ ☐ ☒	Privacy Impact Assessment	Yes No N/A	☐ ☐ ☒

Conflicts of Interest: Recommended action to be agreed by the Chair at the beginning of the item.

☒ No conflict identified
☐ Conflict noted, conflicted party can participate in discussion but not decision
☐ Conflict noted, conflicted party can remain but not participate
☐ Conflicted party is excluded from discussion

Have All Relevant Implications Been Considered? *(please tick where relevant)*

Clinical Engagement	☐	Patient and Public Involvement	☐
Quality Improvement	☐	Equality, Diversity and Human Rights	☐
Integration	☐	Innovation / Research	☐
Improving Health Outcomes / Reducing Health Inequalities	☐	Patient Choice / Shared Decision Making	☐
Financial Management	☐	Corporate Governance	☒
Risk: *(briefly explain any risks associated with the paper)*	N/A		

Recommendation:	The Governing Body is asked to: • **NOTE:** the outcome of the 2017/18 KPMG external audit.