

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

Subject:

AD

Certification of grant claims 2015/16

Summary statement:

The letter summarises the external auditor's certification work on grant claims within the Public Sector Audit Appointment's grant regime for 2015/16.

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1. SUMMARY

This letter summarises the external auditor's certification work on grant claims within the Public Sector Audit Appointment's (PSAA) grant regime for 2015/16.

2. BACKGROUND

As the Council's appointed external auditor we act as agent of PSAA to certify specified claims in line with certification instructions issued by PSAA.

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 NOT FOR PUBLICATION DOCUMENTS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 considers the letter on the certification work.

11. APPENDICES

The letter on the certification of grant claims

12. BACKGROUND DOCUMENTS

None.