

# **Report of the External Auditor to the meeting of Governance and Audit Committee to be held on 29 January 2016.**

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**AG**

**Subject:**

**Certification of claims 2014/15**

**Summary statement:**

**The report summarises the external auditor's certification work on claims within the Public Sector Audit Appointment's grant regime for 2014/15.**

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## **1. SUMMARY**

This report summarises the external auditor's certification work on claims within the Public Sector Audit Appointment's (PSAA) grant regime for 2014/15.

## **2. BACKGROUND**

As the Council's appointed external auditor we act as agent of PSAA (previously Audit Commission) 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 NOT FOR PUBLICATION DOCUMENTS**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 report on the certification work.

**11. APPENDICES**

The report on certification of claims is attached as a separate document.

**12. BACKGROUND DOCUMENTS**

None.