

# FAREHAM

## BOROUGH COUNCIL

### Report to Audit and Governance Committee

**Date** 13 March 2017

**Report of:** Director of Finance and Resources

**Subject:** EXTERNAL AUDIT ANNUAL CERTIFICATION REPORT

#### SUMMARY

This report presents the findings from the 2015-16 certification work carried out by the External Auditors (Ernst and Young). The work covered the Housing Benefit Subsidy Claim.

#### RECOMMENDATION

That the Committee:-

- (a) consider the information contained within the report and;
- (b) comment on the findings of the Annual Certification Report 2015-16 submitted by the Council's external auditors.

**Appendix A:** [Annual Certification Report 2015-16](#)

**Background Papers:** None

**Reference Papers:** Statement of responsibilities of grant-paying bodies, authorities, Public Sector Audit Appointments (PSAA) and appointed auditors in relation to claims and returns – issued by PSAA

#### Enquiries:

For further information on this report please contact Elaine Hammell. (Ext 4344)