



Report to Audit and Governance Committee

Date: **11 March 2013**

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

Subject: **EXTERNAL AUDIT REPORT TO THOSE CHARGED WITH GOVERNANCE
– ANNUAL CERTIFICATION REPORT 2011/12**

SUMMARY

This report presents the External Auditor's Annual Certification Report 2011/12 which summarises the findings from the 2011/12 certification work.

RECOMMENDATION

That the Committee consider and comment on the information contained in the Annual Certification Report 2011/12 submitted by the Council's external auditors.

Appendix A: [Annual Certification Report 2011/12](#)

Background Papers: None

Reference Papers: [Statement of responsibilities of auditors and audited bodies](#)

Enquiries:

For further information on this report please contact Caroline Quirk. (Ext 4645)