

FAREHAM

BOROUGH COUNCIL

Report to Audit and Governance Committee

Date 12 March 2018

Report of: Director of Finance and Resources

Subject: EXTERNAL AUDIT ANNUAL CERTIFICATION REPORT

SUMMARY

This report presents the findings from the 2016-17 certification work carried out by the External Auditors (Ernst and Young). The work covered the Housing Benefit Subsidy Claim.

RECOMMENDATION

It is recommended that the Committee: -

- (a) consider the findings of the Annual Certification Report 2016-17 submitted by the Council's external auditors; and
- (b) comment on the findings as appropriate.

Appendix A: Annual Certification Report 2016-17

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)