

FAREHAM

BOROUGH COUNCIL

Report to Audit and Governance Committee

Date 10 March 2014

Report of: Director of Finance and Resources

Subject: ANNUAL CERTIFICATION REPORT

SUMMARY

This report presents the External Auditor's Annual Certification Report 2012-13 which summarises the findings from the 2012-13 certification work.

RECOMMENDATION

That the Committee consider and comment on the information contained in the Annual Certification Report 2012-13 submitted by the Council's external auditors.

Appendix A: [Annual Certification Report 2012-13](#)

Background Papers: None

Reference Papers: [Statement of responsibilities of grant-paying bodies, authorities, the Audit Commission and appointed auditors in relation to claims and returns – March 2013](#)

Enquiries:

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