

Report to: Audit Committee

Date of meeting: 16 March 2017

Report of: Head of Finance (shared services)

Title: External Audit – Certification Work Report 2015/16

1.0 SUMMARY

- 1.1 This report allows the Committee to note the annual certification work letter from the Council's external auditor (Ernst and Young UK LLP).

2.0 RECOMMENDATIONS

- 2.1 That members note the contents of the certification work letter.

Contact Officer:

For further information on this report please contact: -
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Report approved by: Joanne Wagstaffe, Director of Finance

3.0 **DETAILS**

3.1 Attached at Appendix 1 is the certification work letter for the financial year 2015/16.

4.0 **IMPLICATIONS**

4.1 **Financial**

4.1.1 None Specific.

4.2 **Legal Issues** (Monitoring Officer)

4.2.1 None Specific.

4.3 **Equalities**

None Specific.

4.4 **Potential Risks**

There are no risks associated with the decisions members are being asked to make.

APPENDIX

Appendix 1 EY UK LLP Watford Borough Council – Certification letter
2015/16 – February 2017