

Report to: Audit Committee

Date of meeting: 11 March 2015

Report of: Acting Head of Finance Shared Services

Title: External Audit – Certification Work Report 2013/14

1.0 SUMMARY

- 1.1 This report allows the Committee to ask questions of the external auditor concerning his certification work report.

2.0 RECOMMENDATIONS

- 2.1 That members note the contents of the Certification Work report.

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 report 2013/14.

3.2 Mr. Richard Lawson from Grant Thornton UK LLP, the Council's appointed external auditors will be at the meeting to present the report and answer questions.

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.

APPENDICES

Appendix 1 Grant Thornton UK LLP Watford Borough Council –
Certification work report 2013/14 - January 2015