Report to: Audit Committee

Date of meeting: 8 January 2014

Report of: Alan Power - Head of Finance Shared Services

Title: Certification Report 2012/13 – Housing and Council Tax Benefit

1.0 **SUMMARY**

1.1 This report allows the Committee to receive the external auditor's Certification Report 2012/13 relating to housing benefit and council tax benefit claims to the Department of Works and Pensions.

2.0 **RECOMMENDATIONS**

2.1 That members note the contents of the Certification Report.

Contact Officer:

For further information on this report please contact: - Alan Power, Head of Finance, Shared Services telephone extension: 7196 email: alan.power@watford.gov.uk

Report approved by: Alan Power, Head of Finance

3.0 **DETAILS**

- 3.1 Attached at Appendix 1 is the Auditor's Certification Report for benefit subsidy claims to the Department of Works and Pensions.
- 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 Certification Report 2012/13