



AUDIT & GOVERNANCE COMMITTEE

21 February 2013

EXTERNAL AUDIT

Certification of Claims and Returns – 2011/12

SUMMARY AND PURPOSE:

The purpose of this report is to inform members of the work undertaken by the council's external auditors on the certification of claims and returns and the findings and recommendations relating to that work.

RECOMMENDATION:

The Committee is asked to consider the contents of the report and determine whether there are any matters that they wish to ask the external auditors.

IMPLICATIONS:

- 2 Financial
The cost of the external audit certification of claims and returns is met from the overall budget provision for external audit services.
- 3 Equalities
There are no direct equality implications arising from this report.
- 4 Risk management
There are no risk management implications arising from this report.

REPORT AUTHOR: Helen Rankin, Committee Manager

CONTACT DETAILS: 020 85 419126 helen.rankin@surreycc.gov.uk

Sources/background papers: None

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