

Report sponsor: Strategic Director of Corporate Resources
Report author: External Auditor

Certification of claims 2017-18

Purpose

- 1.1 This report is prepared annually by the Council's external auditors to provide the Committee with a summary of certification and other assurance work conducted throughout the year by Ernst & Young.

Recommendations

- 2.1 To note the report.

Reasons

- 3.1 Report is for information only.

Supporting information

- 4.1 The 2017-18 Certification report is attached at Appendix 1.

Public/stakeholder engagement

- 5.1 None

Other options

- 6.1 None

Financial and value for money issues

- 7.1 None

Legal implications

8.1 None

Other significant implications

9.1 None

This report has been approved by the following people:

Role	Name	Date of sign-off
Legal Finance Service Director(s) Report sponsor Other(s)	Strategic Director of Corporate Resources	18 March 2019

Background papers:	None
List of appendices:	Appendix 1 – Certification Report 2017/18