Grant Thornton Certification Work Plan 2013/2014

SUMMARY

1.1   The report at Appendix 2 from Grant Thornton sets out the Grant Certification Plan for the Council for the financial year 2013/14.

RECOMMENDATION

2.1   To note the Grant Thornton Grant Certification Work Plan 2013/14 included at Appendix 2.

REASONS FOR RECOMMENDATION

3.1   As Derby City Council's external auditors, Grant Thornton UK LLP undertakes certification work at the Derby City Council (the Council), acting as an agent of the Audit Commission.

SUPPORTING INFORMATION

4.1   Various grant-paying bodies require external certification of claims for grant or subsidy and returns of financial information and the Audit Commission makes certification arrangements with grant-paying bodies. The report at Appendix 2 sets out the approach Grant Thornton will adopt for the grant certification work undertaken on claims and returns for the year end 31 March 2014.

OTHER OPTIONS CONSIDERED

5.1   Not applicable

This report has been approved by the following officers:

Legal officer **Financial officer** Human Resources officer Estates/Property officer Service Director(s) Other(s)	Mark Nash, Group Accountant

For more information contact:	Mark Nash, Group Accountant Tel: 01332 643364 Email: mark.nash@derby.gov.uk
Background papers: **List of appendices:**	Not applicable Appendix 1 – Implications Appendix 2 – Grant Thornton Grant Certification Plan Report 2013/14

IMPLICATIONS

Financial and Value for Money

1.1   As described in the report

Legal

2.1   None directly arising

Personnel

3.1   None directly arising

Equalities Impact

4.1   None directly arising

Health and Safety

5.1   None directly arising

Environmental Sustainability

6.1   None directly arising

Property and Asset Management

7.1   None directly arising

Risk Management

8.1   None directly arising

Corporate objectives and priorities for change

9.1   None directly arising