

Audit and Governance Committee

Meeting to be held on 25 March 2013

Electoral Division affected:

All

External Audit

Lancashire County Council Annual Certification Work Report 2011/12

Contact for further information:

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Executive Summary

The Council's external auditors are required to certify certain claims and returns submitted by the Council to government bodies and other agencies. The report at Appendix A sets out the work completed and the outcome of that work. Four claims/returns were certified in respect of 2011-12 under these arrangements.

Recommendation

The Committee is asked to note the report at Appendix A.

Background and Advice

The Council's external auditors are required to complete work to certify certain claims and returns submitted to government departments and other agencies. Typically this work takes place between 6 and 12 months after the financial year end. For 2011-12, 4 such claims/returns were certified by the Council's external auditors.

There were no significant issues arising from the audit work completed.

Karen Murray, Engagement Lead, will attend the meeting to present the report and answer any questions.

Consultations

The report has been agreed with the County Treasurer.

Implications

This item has the following implications, as indicated:

N/A

Risk management

No significant risks have been identified.

Local Government (Access to Information) Act 1985

List of Background Papers

Paper	Date	Contact/Directorate/Tel
N/A		