

CERTIFICATION OF CLAIMS AND RETURNS ANNUAL REPORT 2016/17

1 Purpose

- 1.1 To receive a report on the external auditors' work associated with the certification of 2016/17 claims and returns submitted by AVDC.

2 Recommendations/for decision

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| 2.1 | The committee is asked to note the contents of the external auditors' certification report (attached). |
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3 Supporting information

- 3.1 The external auditor is required to certify claims and report findings to the Audit Committee.
- 3.2 This year there was only one claim requiring certification. This was:
-Housing Benefits Subsidy Claim
- 3.3 The certification work identified a small number of classification errors which were corrected and these had no impact on the subsidy claim.

4 Options considered

- 4.1 None.

5 Reasons for Recommendation

- 5.1 This certification report is required by the Audit Commission under Section 28 of the Audit Commission Act 1998.

6 Resource implications

- 6.1 Contained within the body of the report.

Contact Officer
Background Documents

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none