**AUDIT COMMITTEE – 28 MARCH 2017**

**PART I – DELEGATED**

**10. EXTERNAL AUDIT – CERTIFICATION WORK LETTER 2015/16**

(DoF)

1. **Summary**

1.1 This report allows the Committee to note the annual certification work letter from the Council’s external auditor (Ernst & Young LLP)

2. **Details**

2.1 Attached at Appendix 1 is the Certification Work Letter 2015/16.

3. **Options/Reasons for Recommendation**

3.1 The recommendation allows members to note the contents of the Certification Work letter.

4. **Policy/Budget Implications**

4.1 The recommendations in this report are within the Council’s agreed policy and budgets.

5. **Financial, Legal, Equal Opportunities, Staffing, Environmental, Community Safety, Website and Customer Services Centre Implications**

5.1 None specific.

6. **Risk Management Implications**

6.1 There are no risks associated with the decision Members are being asked to make, i.e. to note this report.

7. **Recommendation**

7.1 That members note the contents of the Certification Work letter.

 Report prepared by: Bob Watson – Head of Finance

 **Background Papers**

 None

 **APPENDICES / ATTACHMENTS**

Ernst & Young LLP - Three Rivers District Council - Certification Work Letter 2015/16

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