
AUDIT COMMISSION - CERTIFICATION OF CLAIMS AND RETURNS – ANNUAL REPORT

To: **Governance and Audit Committee: 15 March 2011**

By: **Chief Executive Designate**

Classification: **Unrestricted**

Summary: **To present the Audit Commission's Annual Report on Certification of Claims and returns 2009/2010**

For Information

1.0 Introduction

1.1 The report summarises the findings from the certification of 2009/10 claims.

2.0 Corporate Implications

2.1 Financial

2.1.1 There are no financial implications arising directly from this report.

2.2 Legal

2.2.1 There are no legal implications arising directly from this report.

2.3 Corporate

2.3.1 This report summarises the audit work proposed for the financial statement for 2009/10.

2.4 Equity and Equalities

2.4.1 There are no equity and equalities implications arising from this report.

3.0 Recommendation

3.1 That Members note the report.

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