
AUDIT COMMISSION - CERTIFICATION OF CLAIMS AND RETURNS – ANNUAL REPORT

To: **Governance and Audit Committee: 20 MARCH 2012**

By: **Chief Executive (s.151 Officer)**

Classification: **Unrestricted**

Summary: To present the Audit Commission's Annual Report on Certification of Claims and returns 2010/2011

For Information

1.0 Introduction

1.1 The report summarises the findings from the certification of 2010/11 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 2010/11.

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.

Contact Officer: Sue McGonigal, Chief Executive (s.151 Officer) Ext. 7001

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| Annex 1 | Audit Commission – Certification of Claims and Returns Annual Report 2010/11 |
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