



Derby City Council

AUDIT AND ACCOUNTS COMMITTEE
19 June 2018

ITEM 10

Report of Interim Strategic Director of Corporate Resources

Certification of claims and annual report 2016-17

SUMMARY

- 1.1 This report is prepared annually by the Council's external auditors to provide the Committee with a summary of certification and other assurance work conducted throughout the year by EY.
- 1.2 This report also summarises the results of EY's work on Derby City Council's 2016-17 Housing Benefit subsidy claim, Teacher's Pensions, and Pooling of Housing Capital Receipts.

RECOMMENDATION

- 2.1 To note the report.

REASONS FOR RECOMMENDATION

- 3.1 Report is for information only.

SUPPORTING INFORMATION

- 4.1 The 2016-17 Certification report is attached at Appendix 2.

OTHER OPTIONS CONSIDERED

- 5.1 Not applicable

This report has been approved by the following officers:

| | |
|--------------------------------|-----|
| Legal officer | N/A |
| Financial officer | N/A |
| Human Resources officer | N/A |
| Service Director(s) | N/A |
| Other(s) | N/A |

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| | Helen Henshaw hhenshaw@uk.ey.com |
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| For more information contact: Background papers: List of appendices: | None Appendix 2 - 2016-17 certification report |
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| IMPLICATIONS |
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Financial and Value for Money

- 1.1 As detailed in the report

Legal

- 2.1 None directly arising from the report

Personnel

- 3.1 None directly arising from the report

IT

- 4.1 None directly arising from the report

Equalities Impact

- 5.1 None directly arising from the report

Health and Safety

- 6.1 None directly arising from the report

Environmental Sustainability

- 7.1 None directly arising from the report

Property and Asset Management

- 8.1 None directly arising from the report

Risk Management and Safeguarding

- 9.1 None directly arising from the report

Corporate objectives and priorities for change

10.1 None directly arising from the report