



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:**

<b>Legal officer</b>	N/A
<b>Financial officer</b>	N/A
<b>Human Resources officer</b>	N/A
<b>Service Director(s)</b>	N/A
<b>Other(s)</b>	N/A

	Helen Henshaw <a href="mailto:hhenshaw@uk.ey.com">hhenshaw@uk.ey.com</a>
--	--

<b>For more information contact:</b> <b>Background papers:</b> <b>List of appendices:</b>	None Appendix 2 - 2016-17 certification report
---	---

<b>IMPLICATIONS</b>
---------------------

**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