

Audit Committee – 16 January 2017

Ernst Young: Certification Work 2015/16

1. Summary of report

- 1.1 This report presents Ernst Young's certification work for the financial year 2015/16 covering the Housing Benefits Subsidy claim and 2015-16 certification fees.

2. Recommendation

- 2.1 Audit Committee is requested to note the report.



James T. Walsh – Chief Finance Officer

6 January 2017

3. Governance

- 3.1 The Council is required to have an external audit and sign off of its Housing Benefit Subsidy claim. Outcomes from this work will assist the council in maintaining strong governance arrangements.

4. Resource, Legal, Performance and Risk Management considerations

- 4.1 Certification work for 2015/16 covers the external audit of the Housing Benefit Subsidy claim.

5. Equality implications

- 5.1 There are no direct implications arising from this report.

6. Consultation

- 6.1 The certification report has been prepared following audit of the work within housing benefits.

7. Background papers

Various report and working papers, statutory and other guidance.

Author:

Vicky Buckley, Head of Finance, ☎ 01922 652326
✉ vicky.buckley@walsall.gov.uk