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REPORT TO:	AUDIT SUB COMMITTEE	AGENDA ITEM: 6
DATE OF MEETING:	19th FEBRUARY 2014	CATEGORY: RECOMMENDED
REPORT FROM:	DIRECTOR OF FINANCE and CORPORATE SERVICES	OPEN
MEMBERS' CONTACT POINT:	KEVIN STACKHOUSE (01283 595811) <a href="mailto:kevin.stackhouse@south-derbys.gov.uk">kevin.stackhouse@south-derbys.gov.uk</a>	DOC: u/ks/Grant Thornton/grants/ covering report
SUBJECT:	CERTIFICATION WORK 2012/13	
WARD(S) AFFECTED:	ALL	TERMS OF REFERENCE: AS 01

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## **1.0 Recommendation**

- 1.1 That the report is considered and that the proposed actions for 2013/14 are approved.

## **2.0 Purpose of Report**

- 2.1 For the Committee to review the work of the Council's External Auditor for 2012/13 in relation to the certification of grants. In particular, to consider the recommendations and management responses as detailed in the Action Plan in **Appendix B** of Grant Thornton's report.

## **3.0 Detail**

- 3.1 The report of Grant Thornton as the Council's appointed Auditor is attached to this covering paper. The Auditor will be attendance at the meeting to present the report and answer any issues and questions from the Committee.

## **4.0 Financial Implications**

- 4.1 The recommended actions arising out of the findings will be contained within current resources.

## **5.0 Corporate Implications**

- 5.1 None

## **6.0 Community Implications**

- 6.1 None

## **7.0 Background Papers**

- 7.1 None