

REPORT TO:	AUDIT SUB COMMITTEE	AGENDA ITEM: 7
DATE OF MEETING:	2nd APRIL 2014	CATEGORY: RECOMMENDED
REPORT FROM:	DIRECTOR OF FINANCE & CORPORATE SERVICES	OPEN
MEMBERS' CONTACT POINT:	KEVIN STACKHOUSE (01283 595811) kevin.stackhouse@south-derbys.gov.uk	DOC: u/ks/audit/grant Thornton/certification work plan/ covering report
SUBJECT:	GRANT CERTIFICATION WORK PLAN 2013/14	REF:
WARD(S) AFFECTED:	ALL	TERMS OF REFERENCE: AS 01

1.0 Recommendations

- 1.1 That the proposed Plan for 2013/14 is considered and the proposed approach to undertaking the grant certification work for the year is considered and approved.

2.0 Purpose of Report

- 2.1 For Grant Thornton, as the Council's appointed auditors, to set out their approach to certifying grant claims in accordance with Audit Commission's requirements.

3.0 Detail

- 3.1 The detailed Plan is attached. The results will be reported to the Committee next year following completion of the Auditor's work.

4.0 Financial Implications

- 4.1 The Plan provides an estimate of the fees that will be charged to the Council and how they are calculated. At this stage, it is considered that these fees will be contained in the Council's budget allocation for External Audit.

5.0 Corporate Implications

- 5.1 None directly.

6.0 Community Implications

- 6.1 None directly.

7.0 Background Papers

None