

Deloitte - Annual Grant Audit Letter

Contact Officer: Sian Kunert
Telephone: 01895 566578

SUMMARY

This report provides a summary of the key findings on the grant work undertaken by Deloitte for the year ended 31 March 2014.

RECOMMENDATIONS

The Committee is asked to note the report.

INFORMATION

The attached report addressed to the Audit Committee on 2014 Grant Certifications has been completed by the Council's external auditors Deloitte to communicate the key issues arising from their 2013/14 grant certification work.

Deloitte were responsible for certifying 2 claims and returns under the contract with the Audit Commission, both of which were certified by the required deadline. Their key findings from this work were that as a result of errors identified during the audit, an adjustment was made to 1 return prior to certification and a qualification letter was issued in respect of the same grant claim. The reason for the qualification was as follows:

- Housing and Council Tax benefit scheme (BEN01) – initial testing of 60 cases identified errors on 4 cases. As a result further testing was carried out including cases with a past history of error. The subsidy claim was amended as a result for one of these errors.

The total fees charged for the grant certification work for 2013/14 was £37,179 plus an additional £8,100 payable for the audit of the Teachers Pensions return

LEGAL IMPLICATIONS

There are no legal implications arising from this report.