

Open Report on behalf of Pete Moore, Executive Director Resources & Community Safety

Report to:	Audit Committee
Date:	31 March 2014
Subject:	External Audit - Certification of claims and returns - Annual report 2012/13

Summary:

This report presents the Committee with the outcome of External Audits certification of grants and returns work for 2012/13

Recommendation(s):

To note the unqualified return of the Teachers Pension Return - 2012/13.

Background

The Audit Commission requires our External Auditors (KPMG) to prepare an annual report on the claims and returns certified for each client. The results of this work is attached in **Appendix A** and related to the Teachers' Pension Return.

Conclusion

It is pleasing to report that External Audit's certification work did not identify any issues or errors on the Teachers' Pension Return and was unqualified.

Consultation

a) Policy Proofing Actions Required

N/A

Appendices

These are listed below and attached at the back of the report

Appendix A	KPMG Annual Certification Report / Letter - 3 February 2014
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Background Papers

No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

This report was written by Lucy Pledge, who can be contacted on 01522-553692 or lucy.pledge@lincolnshire.gov.uk.