

AUDIT PANEL		
Report Title	Certification of work for London Borough of Lewisham for year ended 31 March	
Key Decision	No	Item No. 4
Ward	All	
Contributors	Executive Director for Resources and Regeneration	
Class	Part 1	Date: 21 March 2017

1. SUMMARY AND PURPOSE

- 1.1. This report provides an update on the certification work for the London Borough of Lewisham for year ended 31st March 2016.

2. RECOMMENDATION

- 2.1. The Audit Panel is asked to note the contents of the report.

3. CERTIFICATION WORK

- 3.1. The external auditors are required by the Public Sector Audit Appointments Limited (PSAA) to certify certain claims and returns submitted by Lewisham Council. This certification typically takes place six to nine months after the claim period and represents a final, but important part of the process to confirm the Council's entitlement to funding.

4. IMPLICATIONS

- 4.1. There are no significant financial, legal, crime and disorder, equalities or environmental implications directly arising from this report.

For further information on this report please contact:

Selwyn Thompson, Head of Financial Services, on 020 8314 6932
 Paul Calnan, Acting Group Finance Manager – Accounting, on 020 8314 6167