

## REPORT TO AUDIT AND RISK PANEL

<b>Open</b>		<b>Would any decisions proposed :</b>		
<b>Any especially affected Wards</b> <b>None</b>	Mandatory	(a) Be entirely within Cabinet's powers to decide	YES	
		(b) Need to be recommendations to Council	NO	
		(c) Be partly for recommendations to Council and partly within Cabinets powers –	NO	
Lead Member: Councillor Nick Daubney E-mail: cllr.nick.daubney@west-norfolk.gov.uk		Other Cabinet Members consulted: None		
		Other Members consulted: None		
Lead Officer: Lorraine Gore E-mail: lorraine.gore@west-norfolk.gov.uk Direct Dial: 01553 616432		Other Officers consulted: None		
Financial Implications YES	Policy/Personnel Implications NO	Statutory Implications (incl NO	Equal Opportunities Implications NO	Risk Management Implications YES

Date of meeting: 23 February 2016

### **Ernst & Young LLP - Certification of claims and returns annual report 2014-15**

#### **Summary**

The Council is required to receive and note the auditors (Ernst & Young LLP) annual report 2014-15 - Certification of claims and returns.

#### **Recommendations**

**The Audit and Risk Panel are asked to note the contents of this Audit report.**