

Report to:	Audit and Governance Committee	Date of Meeting:	Wednesday 23 June 2021
Subject:	EY Certification of Claims and Returns Annual Report 2019-2020		
Report of:	Executive Director of Corporate Resources and Customer Services	Wards Affected:	(All Wards);
Portfolio:			
Is this a Key Decision:	No	Included in Forward Plan:	No
Exempt / Confidential Report:	No		

Summary:

To consider the attached EY Annual Report on the certification of claims and returns 2019-2020.

Recommendation(s):

The Committee is requested to note the report.

What will it cost and how will it be financed?

(A) Revenue Costs – N/A

(B) Capital Costs – N/A

Implications of the Proposals:

Resource Implications (Financial, IT, Staffing and Assets): N/A
Legal Implications: N/A

Equality Implications:

There are no equality implications

Climate Emergency Implications:

The recommendations within this report will

Have a positive impact	N
Have a neutral impact	Y
Have a negative impact	N
The Author has undertaken the Climate Emergency training for report authors	Y

Contribution to the Council's Core Purpose:

remove this text)

Protect the most vulnerable: N/A
Facilitate confident and resilient communities: N/A
Commission, broker and provide core services: N/A
Place – leadership and influencer: N/A
Drivers of change and reform: N/A
Facilitate sustainable economic prosperity: N/A
Greater income for social investment: N/A
Cleaner Greener N/A

What consultations have taken place on the proposals and when?**(A) Internal Consultations**

The Executive Director of Corporate Resources and Customer Services (FD.6431/21) and the Chief Legal and Democratic Officer (LD.4632/21.) have been consulted and any comments have been incorporated into the report.

(B) External Consultations

N/A

Implementation Date for the Decision

Immediately following the Audit and Governance Committee meeting.

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Appendix:

Ernst and Young - Certification of Claims and Returns Annual Report 2010-20.