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Private & Confidential

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Our ref TR/RL/AWaplet311
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26 March 2015

Dear Stuart,

Audit of accounts 2013/14 – Notice of certification of completion of the audit

I am pleased to advise you that the audit of Rotherham Metropolitan Borough Council's accounts for the year ending 31 March 2014 has been completed.

An unqualified opinion on the accounts was issued on 22 September 2014. An adverse conclusion on the Council's arrangements for securing value for money as required by the Audit Commission's Code of Practice was issued on 26 March 2015.

I have not had to exercise any statutory audit powers under the Audit Commission Act 1998.

May I draw your attention to Regulation 11 of the Accounts and Audit Regulations 2011 which requires the Council to give notice by advertisement and on its website that the audit has been concluded and that the statement of accounts is available for inspection by local government electors, including:

- a statement of the rights conferred on local government electors by section 14 (inspection of statements of accounts and auditors' reports) of the 1998 Act;
- the address at which and the hours during which those rights may be exercised; and
- details of where the statement of accounts can be found on the Council's website.

Yours sincerely

Trevor Rees
Partner