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9 August 2018

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Dear Mike

Warwick District Council: Closure of the audit for 2016/17

Further to our letter dated 31 August 2017 we are pleased to be able to advise you that we have now completed our consideration of objections for 2016/17.

Our certificate of completion of the 2016/17 audit is attached. Please publish this certificate on your website alongside the audited Statement of Accounts (which incorporates our auditor's report thereon). Please ensure that you do not reproduce the signature of the auditor in any electronic format for any other purpose.

Please note that Regulation 16(1) of The Accounts and Audit Regulations 2015 requires the Council to publish (which must include publication on its website) a notice of conclusion of the audit. This notice can now be issued. It should include a statement that the audit has been concluded and that the statement of accounts has been published and of the rights of inspection conferred on local government electors by section 25 of the Act.

Please feel free to contact me if you would like clarification on any point.

Yours sincerely