

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF EAST DEVON DISTRICT COUNCIL

Issue of audit opinion on the financial statements

In our audit report for the year ended 31 March 2016 issued on 28 September 2016 we reported that, in our opinion, the financial statements:

- gave a true and fair view of the financial position of the Authority as at 31 March 2016 and of its expenditure and income for the year then ended; and
- had been prepared properly in accordance with the CIPFA/LASAAC Code of Practice on Local Authority Accounting in the United Kingdom 2015/16.

Issue of value for money conclusion

In our audit report for the year ended 31 March 2016 issued on 28 September 2016 we reported that, in our opinion, in all significant respects, East Devon District Council had put in place proper arrangements to secure economy, efficiency and effectiveness in its use of resources for the year ending 31 March 2016.

Certificate

In our report dated 28 September 2016, we explained that we could not formally conclude the audit on that date as a result of ongoing work in relation to an objection raised by a local elector. We have now completed this work. No matters have come to our attention since that date that would have a material impact on the financial statements on which we gave an unqualified opinion or on our value for money conclusion.

We certify that we have completed the audit of the accounts of East Devon District Council in accordance with the requirements of the Local Audit & Accountability Act 2014 and the Code of Audit Practice.



Darren Gilbert
for and on behalf of KPMG LLP, Appointed Auditor

Chartered Accountants
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14 November 2016