

## INDEPENDENT AUDITOR'S CERTIFICATE TO THE MEMBERS OF EAST DEVON DISTRICT COUNCIL

### Issue of audit opinion on the accounting statements

In our audit report for the year ended 31 March 2011 issued on 29 September 2011 we reported that, in our opinion, the accounting statements:

- gave a true and fair view of the state of East Devon District Council's affairs as at 31 March 2011 and of its income and expenditure for the year then ended;
- had been properly prepared in accordance with the CIPFA/LASAAC Code of Practice on Local Authority Accounting in the United Kingdom.

### Issue of value for money conclusion

In our audit report for the year ended 31 March 2011 issued on 29 September 2011, we reported that in our opinion, in all significant respects, East Devon District Council put in place proper arrangements to secure economy, efficiency and effectiveness in its use of resources for the year ended 31 March 2011.

### Certificate

In our report dated 29 September 2011, we explained that the audit could not be formally concluded on that date until consideration of matters brought to our attention by local authority electors had been completed. These matters have now been dealt with. No other 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 and 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 Audit Commission Act 1998 and the Code of Audit Practice issued by the Audit Commission.



Barrie Morris  
Senior Statutory Auditor

For and on behalf of Grant Thornton UK LLP  
Statutory Auditor, Chartered Accountants  
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Date .....

12 September 2012