

ROYAL BOROUGH OF GREENWICH NOTICE OF CONCLUSION OF AUDIT

AUDIT OF ACCOUNTS FOR THE YEARS ENDING 31/03/17, 31/03/18 AND 31/03/19

The Accounts and Audit Regulations 2015 Local Audit and Accountability Act 2014

Notice is hereby given under Regulation 16 of the Accounts and Audit (England) Regulations 2015 that the auditor has concluded their audit of the statement of accounts for the years ending 31 March 2017, 31 March 2018 and 31 March 2019 which have been published. An unqualified opinion was given on the statement of accounts and the final certificates have been received. The date of certification was 7 February 2020.

Any local government elector for the area of the Royal Borough of Greenwich has a right under Section 25 of the Local Audit and Accountability Act 2014 to inspect and make copies of:

- a) the statement of accounts prepared by the authority,
- b) the local auditor's certificate that the audit of the authority's accounts including that statement has been completed,
- c) the local auditor's opinion on the statement of accounts,
- d) any public interest report relating to the authority or an entity connected with it, and
- e) any recommendation relating to the authority or an entity connected with it.

The documents referred to above are available for inspection between 09:00 and 16:00 (Monday to Friday) upon application to:

Director of Finance, Royal Borough of Greenwich, The Woolwich Centre, 35 Wellington Street, Woolwich SE18 6HQ.

The accounts are also available on the Council's website at www.royalgreenwich.gov.uk.