SOUTHWARK BOROUGH COUNCIL

Audit of Accounts - Notice of Conclusion of Audit

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

Notice is hereby given under Regulation 16 of the Accounts and Audit Regulations 2015 that the auditor has concluded their audit and the Statement of Accounts 2017-18 for Southwark Council has been published.

A local government elector for the area may inspect and make copies of the Statement of Accounts, the auditor's certificate, the auditor's opinion on the Statement of Accounts and any related recommendations.

The audited Statement of Accounts 2017-18 is available online here: http://www.southwark.gov.uk/council-and-democracy/key-documents/statement-ofaccounts. Copies of the above documents will be supplied to electors on request. There may be a charge for this service.

The audited Statement of Accounts 2017-18 will be available for inspection on working days between 9am and 5pm at the address below, by prior arrangement. Please contact Jade Cheung (in Corporate Finance) email <u>jade.cheung@southwark.gov.uk</u> or telephone 0207 525 3809 to make an appointment.

Name: Duncan Whitfield, Strategic Director Finance and Governance

Address for correspondence: Southwark Council, Finance and Governance, 2nd Floor, PO Box 64529 London SE1P 5LX

Address for visitors: 160 Tooley Street, London SE1 2QH

Date: 31 July 2018