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**Private & confidential**

Nigel Stevenson  
Service Director for Finance, Infrastructure  
& improvement and Section 151 Officer  
Nottinghamshire County Council  
County Hall  
West Bridgford  
Nottingham  
NG2 7QP

Your ref

Our ref as

5 March 2020

Dear Nigel

**Audit of Accounts 2015/16, 2016/17 and 2017/18 – Notice of Certification of Completion of the Audits**

We are pleased to advise you that the audits of Nottinghamshire County Council's accounts for the years ending 31 March 2016, 31 March 2017 and 31 March 2018 have been completed.

Unqualified opinions on the accounts were issued on 28 September 2016 (2015/16 financial statements); 27 September 2017 (2016/17 financial statements); and 25 July 2018 (2017/18 financial statements). On the same dates we also issued unqualified conclusions on the Authority's arrangements for securing value for money as required by the Audit Commission's Code of Practice.

We have not had to exercise any statutory audit powers under the Local Audit & Accountability Act 2014 (the 2014 Act).

May we draw your attention to Regulation 16(1) of the Accounts & Audit Regulations 2015 which requires the Authority to publish (which must include publication on its website) a statement:

- that the audit has been concluded and that the statement of accounts have been published;
- of the rights on inspection conferred on local government electors by section 25 of the 2014 Act (inspection of statement of accounts etc.); and



- setting out the address at which, and the hours during which, those rights may be exercised.

Yours sincerely

A handwritten signature in black ink, appearing to read 'P. Johnstone', written in a cursive style.

Philip Johnstone  
Director

*For and on behalf of KPMG LLP*