

# **Independent auditor's report to the members of North London Waste Authority**

## **Issue of audit opinion on the financial statements**

In our audit report for the year ended 31 March 2013 issued on 26 September 2013 we reported that, in our opinion, the financial statements:

- gave a true and fair view of the financial position of the Authority and Group as at 31 March 2013 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 2012/13.

## **Issue of value for money conclusion**

In our audit report for the year ended 31 March 2013 issued on 26 September 2013 we reported that, in our opinion, in all significant respects, North London Waste Authority had put in place proper arrangements to secure economy, efficiency and effectiveness in its use of resources for the year ending 31 March 2013.

## **Certificate**

In our report dated 26 September 2013, we explained that we could not formally conclude the audit on that date until we had completed our consideration of matters brought to our attention by local authority electors.

We completed our consideration of matters brought to our attention by the electors in February 2016.

No matters have come to our attention since 26 September 2013 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 North London Waste Authority in accordance with the requirements of the Audit Commission Act 1998 and the Code of Audit Practice issued by the Audit Commission.

Philip Johnstone

for and on behalf of KPMG LLP, Statutory Auditor

Chartered Accountants

15 Canada Square, Canary Wharf, London, E14 5GL

8 March 2016