

Section 3 – External auditor’s certificate and opinion

Certificate

We certify that we have completed the audit of the annual return for the year ended 31 March 2012 of

NORTH MONDHAM PARISH COUNCIL

Respective responsibilities of the council and the auditor

The council is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The council prepares an annual return in accordance with proper practices which:

- summarises the accounting records for the year ended 31 March 2012; and
- confirms and provides assurance on those matters that are important to our audit responsibilities.

Our responsibility is to conduct an audit in accordance with guidance issued by the Audit Commission and, on the basis of our review of the annual return and supporting information, to report whether any matters that come to our attention give cause for concern that relevant legislation and regulatory requirements have not been met.

External auditor’s report

~~(Except for the matters reported below)*~~ on the basis of our review, in our opinion the information in the annual return is in accordance with proper practices and no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.
~~(*delete as appropriate).~~

(Faint mirrored text from the reverse side of the page is visible in this section.)

(continue on a separate sheet if required)

Other matters not affecting our opinion which we draw to the attention of the council:

Minute references have been omitted in Sections 1 and 2.

(continue on a separate sheet if required)

External auditor’s signature **Mazars LLP**

External auditor’s name **Mazars LLP, Southampton, SO15 2BE** Date **27 JULY 2012**

Note: The auditor signing this page has been appointed by the Audit Commission and is reporting to you that they carried out and completed all the work required of them by law. For further information please refer to the Audit Commission’s publication *Statement of Responsibilities of Auditors and of Audited Small Bodies*.