

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF LONDON BOROUGH OF HARINGEY COUNCIL FOR THE YEAR ENDED 31 MARCH 2017

This report is made solely to the members of London Borough of Haringey Council in accordance with Part 5 of the Local Audit and Accountability Act 2014 and for no other purpose, as set out in the Statement of Responsibilities of Auditors and Audited Bodies within Chapter 2 of the Code of Audit Practice published by the National Audit Office in April 2015. Our work has been undertaken so that we might state to the members of the Council those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Council and the Council's members as a body, for our audit work, for this report, or for the opinions we have formed.

Certificate of completion of the audit

In our audit report for the year ended 31 March 2017 issued on 30 September 2017, we explained that the audit could not be formally concluded until we had completed our work necessary to issue our assurance statement in respect of the Council's Whole of Government Accounts consolidation pack and to complete the work necessary to conclude on three objections to the accounts received from local government electors. This work has now been completed. No other matters have come to our attention since that date that would have a material impact on the financial statements on which we gave an unmodified opinion or our value for money conclusion.

We certify that we have completed the audit of the accounts of London Borough of Haringey Council and Pension Fund for the year ended 31 March 2017 in accordance with the requirements of the Local Audit and Accountability Act 2014 and the Code of Audit Practice issued by the National Audit Office.



Leigh Lloyd-Thomas
For and on behalf of BDO LLP, Appointed Auditor
London, UK

2 November 2020

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