

Summary of recommendations

This section highlights the recommendations arising from my certification work and the actions agreed for implementation.

Table 1: Summary of recommendations arising from 2010/11 certification work

Recommendation	Priority	Agreed action	Date for implementation	Responsible officer
Each claim should be supported by a comprehensive set of working papers produced at the compilation stage and available to auditors at the commencement of the audit.	High	Grant claims and supporting papers will be reviewed and signed off by the Financial Controller before being made available to auditors	For the 2011/12 year-end.	Financial Controller and Business Partners.