

**Our ref:** DFRA 2011-12 O.1.g

**Date:** 3 October 2012

Sean Frayne  
Chief Fire Officer and Chief Executive  
Derbyshire Fire and Rescue Authority  
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Dear Sean

**Derbyshire Fire and Rescue Authority  
Audit of Accounts 2011/12  
Notice of Certification of Completion of the Audit**

I am pleased to be able to advise you that the audit of the Authority's accounts for the year ending 31 March 2012 has been completed.

An unqualified opinion and the audit certificate on the accounts were issued on 28 September 2012. On the same date I also issued an unqualified conclusion on the Authority's arrangements for securing value for money as required by the Audit Commission's Code of Practice.

I have not had to issue a report in the public interest under Section 8 of the Audit Commission Act 1998.

Please note that Regulation 18(1) of the Accounts and Audit Regulations 2003 (as amended) which requires the Authority to give notice by advertisement that the audit has been concluded and that the statement of accounts is available for inspection by local government electors.

I would also draw your attention to Regulation 18(3) (which makes provision as to statements and explanations which should accompany the statement of accounts made available for inspection) and to Regulation 18(4) (which requires that the Authority's responsible financial officer shall notify the Authority or the Committee which approved the statement of accounts of material amendment to them).

Yours sincerely



John Cornett  
District Auditor

cc: Simon Allsop            Director of Finance  
      Helen Brookes        Audit Manager