

Tim Hannam
Corporate Director Resources
MK Central
3rd Floor
Station Square
Milton Keynes
MK9 1BB

30th September 2015

Email: MGrindley@uk.ey.com

Dear Tim

Statement of Accounts – 2014-15 financial year

Following the Audit Committee meeting on 22nd September, I issued on 25th September:

- the audit opinion on the 2014-15 financial statements; and
- the Value for Money conclusion

I delayed my audit certificate until I completed the Whole of Government Accounts submission on 30th September.

I enclose with this letter, a copy of the audit certificate.

To meet the requirements of the Accounts & Audit Regulations (2011), I believe that the following is required of you:

- Include the audit opinion and the audit certificate on your website (electronic version only without signature) by 30 September 2015. Please notify me when this is uploaded to your website, if not already uploaded.
- Advertise closure of the audit in line with Section 11 of the regulations, both in the local press and on your website. I would be grateful if you could notify me when this advert has been made and provide a copy of said advert to me at the address below.

The publication of my signature is not permitted in electronic form, without my express prior permission.

I would like to take this opportunity to thank you and your team for all the help and assistance that has been provided during our audit.

Yours sincerely

Maria Grindley
Executive Director
Ernst & Young LLP
United Kingdom