

## Cambridgeshire County Council Record of Decision

### Decision taken by an officer of the Council

<b>Title of decision</b>	Approval of the Council's Statement of Accounts for the financial year 2016/17.
<b>Date decision taken</b>	12 October 2017
<b>Decision maker</b>	Chris Malyon in consultation with Chairman and Vice Chairman of the Audit and Accounts Committee
<b>Details of decision taken</b>	Providing a formal certification of the completeness and accuracy of the Statement of Accounts, following the completion of the external audit. The certification uses wording prescribed by the Accounting Code of Practice.
<b>Reasons for taking decision</b>	This is a statutory requirement and was delegated to the Chief Finance Officer and the Chairman and Vice Chairman at the last meeting of the Audit and Accounts Committee.
<b>Options considered</b>	Reconvening the Audit and Accounts Committee. It was decided that this was not necessary as the accounts and their audit was so substantially complete
<b>Details of any conflict of interests declared</b>	None
<b>Details of any disclosable pecuniary interest or non-statutory disclosable interest declared</b>	None

Signature of decision maker (if appropriate)

Chris Malyon