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Mr Mike Collier  
Chief Finance Officer  
Office of the Police and Crime Commissioner for Hertfordshire  
Police Headquarters  
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30 September 2016

Ref:  
Your ref:

Direct line: 44 (0) 7879 667245

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Dear Mark

## **The Police & Crime Commissioner for Hertfordshire and Group – 2015/16 financial year Notice of Certification of Completion of the Audit**

Following our meeting with the Audit Committee on 29 September 2016, I have now:

- ▶ Signed the audit opinion on the 2015/16 financial statements
- ▶ Signed the Value for Money conclusion
- ▶ Certified and submitted the Whole of Government Accounts submission
- ▶ Issued my audit closure certificate.

To meet the requirements of the Accounts & Audit Regulations (2015), 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 the 30 September 2016. Please notify me when this is uploaded to your website.
- ▶ Advertise closure of the audit in line with Section 16 of the regulations. I would be grateful if you could notify me when the advertisement is complete.

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

Neil A Harris  
Executive Director