

Our ref: LBC/201819/Closure

London Borough of Croydon Bernard Weatherill House 8 Mint Walk Croydon CRO 1EA

29 November 2019

Dear Lisa

Grant Thornton UK LLP 110 Bishopsgate London EC2N 4AY T +44 (0)20 7383 5100 F +44 (0)20 7184 4301

London Borough of Croydon: Closure of the audit for 2018/19

We are pleased to be able to advise you that we have now completed our work and issued our opinion on the consistency of the pension fund financial statements in the Pension Fund Annual Report with the pension fund financial statements included in the statement of accounts.

Our certificate of completion of the 2018/19 audit is attached. Please publish this certificate on your website alongside the audited statement of accounts (which incorporates our auditor's report thereon). Please ensure that you do not reproduce the signature of the auditor in any electronic format for any other purpose.

Please note that Regulation 16(1) of The Accounts and Audit Regulations 2015 requires the Council to publish (which must include publication on its website) a statement:

- · that the audit has been concluded
- that the statement of accounts has been published
- of the rights of inspection conferred in local government electors by section 25 of the Act and the address at which, and the hours during which, those rights may be exercised.

This statement can now be published.

Please feel free to contact me if you like clarification on any point.

Yours sincerely

Sarah Ironmonger

Key Audit Partner

For Grant Thornton UK LLP