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Mr Brendan Hegarty
Chief Financial Officer
Fermanagh and Omagh District Council
Enniskillen Townhall
2 Townhall Street
Enniskillen
BT74 7BA

30 November 2017

Dear Brendan

FERMANAGH AND OMAGH DISTRICT COUNCIL: SECTION 95 OF THE LOCAL GOVERNMENT ACT 2014

IMPROVEMENT AUDIT AND ASSESSMENT – AUDIT AND ASSESSMENT REPORT

The Local Government Auditor has now certified the improvement audit and assessment for the Council with a standard, unqualified opinion. I attach a copy of our final audit and assessment report.

The report sets out the findings and conclusions from our work, which includes the audit and assessment certificate as an Annex. I also attach a scanned copy of the original certificate signed by the Local Government Auditor.

This letter and attachments have been copied to the Department for Communities as the legislation requires. I thank you and your staff for the assistance and co-operation we received throughout the audit.

Yours sincerely

Neil Gray
Director