



Andrew Allen
Audit Manager

Northern Ireland Audit Office

1Bradford Court
Upper Galwally
Belfast

BT8 6RB

Telephone : (028) 9025 1019

E-mail : andrew.allen@niauditoffice.gov.uk

www.niauditoffice.gov.uk

 @NIAuditOffice

David Jackson
Chief Executive
Causeway Coast & Glens Borough Council
Cloonavin
66 Portstewart Road
Coleraine
BT52 1EY

25 February 2022

Dear David,

Causeway Coast and Glens Borough Council: Section 95 of the Local Government Act (Northern Ireland) 2014 - Improvement Audit and Assessment

The Local Government Auditor has now certified the improvement audit for the Council with a standard, unqualified opinion. In terms of the audit assessment, the LGA has concluded that she is unable to assess whether Council is likely to comply with Part 12 of the Local Government Act (Northern Ireland) 2014 (the Act) during 2021-22 due to the impact of the COVID-19 pandemic on Council services. No statutory recommendations have been made to the Department this year in respect of the Council nor is there a requirement for a special inspection. I attach a copy of our final audit and assessment report.

The report sets out the findings and conclusions from our work, it includes the audit and assessment certificate as an Annex. I also attach a 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 would like to thank you and your staff for the assistance and cooperation we received throughout the audit.

Yours sincerely



Andrew Allen