

Section 3 – Review report 2023/24 Certificate

We present the findings from our review of the annual return for the year ended 31 March 2024 in respect of:

Enter name of reporting joint committee here:

Kent and Essex Inshore Fisheries and Conservation Authority - JCKE0149

Respective responsibilities of the Joint Committee and the reviewer

The Joint Committee is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The Joint Committee prepares an annual return which:

- summarises the accounting records for the year ended 31 March 2024; and
- confirms and provides assurance on various governance matters in accordance with generally accepted good practice.

We have reviewed the annual return and set out our findings below. Our work does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and therefore does not provide the level of assurance of a statutory audit.

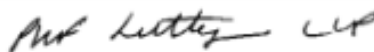
Report

Matters arising from our review

The AGAR was not accurately completed before submission for review. The AGAR has been amended.

(continue on a separate sheet if required)

Reviewer signature



Reviewer

PKF Littlejohn LLP

Date 07/10/2024