

Mr David Jackson

Causeway Coast and Glens Borough Council
Cloonavin
66 Portstewart Road
Coleraine
BT52 1EY

30 September 2026

Dear David,

**Annual Report and Accounts 2025-26: Causeway Coast & Glens
Borough Council**

I am pleased to advise you the Causeway Coast & Glens Borough Council Statement of Accounts 2025-26 were certified by the Local Government Auditor today. I enclose a copy of the Local Government Auditor's Audit Certificate.

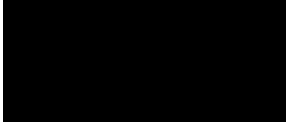
I would remind you of Regulation 8 of the Local Government (Accounts and Audit) Regulations (Northern Ireland) 2015 and the requirement on the Council to publish these accounts. This should be done by 30 September 2026. In this regard, publication as a minimum must be on the Council's website and include the accounts together with any certificate, opinion or report issued by the Local Government Auditor under Article 10 of the Local Government (Northern Ireland) Order 2005. The document placed on the website should be in 'Portable Document Format' (PDF).

I would also remind you of the requirements under Regulation 16, that as soon as reasonably possible after conclusion of the audit, the Council is required to give notice by publication on its website which advises that the audit of the accounts has been concluded and that its accounts are available for inspection by any member of the public. This notification should include:

- a) a statement of the rights conferred on members of the public by Article 16 of the 2005 Order;
- b) the address at which, and the hours during which, those rights may be exercised; and
- c) details of where the accounts can be found on the Council's website.

I would be grateful if you could advise me when the accounts and notice of conclusion of the audit has been posted on the Council's website.

Yours,



Peter O'Sullivan
Audit Manager