

Audit Completion Certificate issued to the Members of City of York Council for the year ended 31 March 2022

In our auditor's report dated 17 January 2024, we explained that the audit could not be formally concluded until we had completed:

- the work necessary to satisfy ourselves that the Council has made proper arrangements for securing economy, efficiency and effectiveness in its use of resources for the year ended 31 March 2022; and
- the work necessary to issue our assurance statement in respect of the Council's Whole of Government Accounts consolidation pack for the year ended 31 March 2022.

This work has now been completed.

No matters have come to our attention since 17 January 2024 that would have a material impact on the financial statements on which we gave our unqualified opinion.

The Council's arrangements for securing economy, efficiency and effectiveness in its use of resources

We are required to report to you if, in our opinion, we are not satisfied that the Council has made proper arrangements for securing economy, efficiency and effectiveness in its use of resources for the year ended 31 March 2022.

On the basis of our work, having regard to the guidance issued by the Comptroller and Auditor General in January 2023, we have nothing to report in this respect.

Certificate

We certify that we have completed the audit of City of York Council for the year ended 31 March 2022 in accordance with the requirements of the Local Audit and Accountability Act 2014 and the Code of Audit Practice issued by the National Audit Office.



[Mark Kirkham \(May 20, 2024 14:07 GMT+1\)](#)

Mark Kirkham, Partner

For and on behalf of Mazars LLP

5th Floor
3 Wellington Place
Leeds
LS1 4AP