

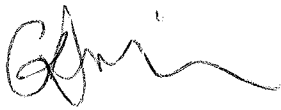
**AUDIT CERTIFICATE IN RESPECT OF CITY OF YORK COUNCIL (THE COUNCIL) FOR THE  
2017/18 FINANCIAL YEAR**

**Certificate**

In our auditor's report dated 31 July 2018, we explained that the audit could not be formally concluded until we had completed our work on matters brought to our attention by electors in relation to the Council's financial statements for the year ended 31 March 2018. This work has now been completed.

No matters have come to our attention since 31 July 2018 that would have a material impact upon the financial statements on which we gave our opinion, or on our value for money arrangements conclusion for the year.

We certify that we have completed the audit of City of York Council for 2017/18 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 on behalf of the Comptroller and Auditor General.



Gareth Davies  
For and on behalf of Mazars LLP, Appointed Auditor

Salvus House  
Aykley Heads  
Durham  
DH1 5TS

5 March 2019

