

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF CITY OF YORK COUNCIL

Issue of audit opinion on the financial statements

In our audit report for the year ended 31 March 2017 issued on 28 September 2017 we reported that, in our opinion, the financial statements:

- gave a true and fair view of the financial position of City of York Council as at 31 March 2017 and of its expenditure and income for the year then ended; and
- had been prepared properly in accordance with the CIPFA/LASAAC Code of Practice on Local Authority Accounting in the United Kingdom 2016/17.

Issue of value for money conclusion

In our audit report for the year ended 31 March 2017 issued on 28 September 2017 we reported that, in our opinion, in all significant respects, the Council had put in place proper arrangements to secure economy, efficiency and effectiveness in its use of resources for the year ending 31 March 2017.

Certificate

In our audit report dated 28 September 2017, we explained that we could not formally conclude the audit on that date until we had completed the work necessary to fully discharge our duties in relation to an outstanding objection by a local elector.

We have now completed our work to fully discharge our duties in relation to the objection and wrote to the local elector on 22 May 2018 setting out our decisions.

No matters have come to our attention since 28 September 2017 that would have a material impact on the financial statements on which we gave an unqualified opinion and value for money conclusion.

We certify that we have completed the audit of the accounts of City of York Council 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.



Gareth Davies
For and on behalf of Mazars LLP

Salvus House, Aykley Heads, Durham, DH1 5TS

22 June 2018