

CITY OF YORK COUNCIL

Certificate on the 2015/16 audit

In our report dated 30 September 2016 on the 2015/16 statement of accounts, we explained that the audit could not be formally concluded on that date until we had completed our consideration of matters brought to our attention by a local elector in an objection to the accounts. These matters have now been dealt with. No other matters have come to our attention since that date that would have a material impact on the financial statements on which we gave an unqualified opinion or on our value for money conclusion.

We certify that we have completed the audit of the accounts of City of York Council for 2015/16 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

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6 December 2016