

CITY OF YORK COUNCIL

Certificate on the 2013/14 audit

In our report dated 30 September 2014 on the 2013/14 statement of accounts, we explained that the audit could not be formally concluded on that date until consideration of matters brought to our attention by local authority electors had been completed. 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 2013/14 in accordance with the requirements of the Audit Commission Act 1998 and the Code of Audit Practice issued by the Audit Commission.

Gareth Davies

For and on behalf of Mazars LLP

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7 September 2015