

Audit Completion Certificate issued to the Audit and Governance Committee of City of York Council for the year ended 31 March 2021

In our auditor's report dated 10 February 2022, we explained that the audit could not be formally concluded until we had completed our work on the Council's Whole of Government Accounts return and the work necessary to satisfy ourselves that the Council has made proper arrangements for securing economy, efficiency and effectiveness in its use of resources.

This work has now been completed.

No matters have come to our attention since 10 February 2022 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 2021.

In our auditor's report dated 10 February 2022 we reported that we had identified significant weaknesses in the Council's arrangements for the year ended 31 March 2021. We have no further matters 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 2021 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 (Aug 3, 2023 15:04 GMT+1)

Mark Kirkham

Partner

For and on behalf of Mazars LLP

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3 August 2023