



Audit Certificate in respect of Hull City Council for the 2018/19 financial year

Certificate

In our auditor's report dated 4 October 2019, 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.

This work has now been completed. No matters have come to our attention since 4 October 2019 that would have a material impact on the financial statements on which we gave our opinion, or on our conclusion on the Council's arrangements for securing economy, efficiency and effectiveness in the use of resources.

We certify that we have completed the audit of Hull City Council for 2018/19 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.

Signed: 
Mark Kirkham (Nov 8, 2019)

Mark Kirkham

For and on behalf of Mazars LLP

5th Floor
3 Wellington Place
Leeds
LS21 4AP
8 November 2019