

# **Audit Completion Certificate issued to the Members of Kingston upon Hull City Council for the year ended 31 March 2023**

In our auditor's report dated 1 July 2024, we explained that the audit could not be formally concluded until we had completed our work on:

- the Council's arrangement for securing economy, efficiency and effectiveness in its use of resources for the year ended 31 March 2023; and
- the assurance statement in respect of the Council's Whole of Government Accounts consolidation pack for the year ended 31 March 2023.

This work has now been completed.

## **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 2023.

In our auditor's report dated 1 July 2024 we reported that we had identified a significant weakness in the Council's arrangements for the year ended 31 March 2023. On the basis of our work, having regard to the guidance issued by the Comptroller and Auditor General in January 2023, we have no further matters to report in this respect.

## **Certificate**

We certify that we have completed the audit of Kingston upon Hull City Council for the year ended 31 March 2023 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 (Nov 27, 2024 09:33 GMT)

Mark Kirkham, Key Audit Partner  
For and on behalf of Forvis Mazars LLP

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27 November 2024