

Audit Completion Certificate issued to the Members of Kingston upon Hull City Council for the year ended 31 March 2022

In our auditor's report dated 19 December 2023, we explained that the audit could not be formally concluded until we had completed:

- the work necessary to satisfy ourselves that the Council has made proper arrangements for securing economy, efficiency and effectiveness in its use of resources for the year ended 31 March 2022; and
- the work necessary to issue our assurance statement in respect of the Council's Whole of Government Accounts consolidation pack for the year ended 31 March 2022.

This work has now been completed.

No matters have come to our attention since 19 December 2023 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 2022.

In our auditor's report dated 19 December 2023 we reported that we had identified a significant weakness in the Council's arrangements for the year ended 31 March 2022. On the basis of our work, having regard to the guidance issued by the Comptroller and Auditor General in December 2021, 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 2022 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 \(Apr 4, 2024 09:04 GMT+1\)](#)

Mark Kirkham, Partner

For and on behalf of Mazars LLP

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04-Apr-2024