

Audit Completion Certificate issued to the members of North East Lincolnshire Council for the year ended 31 March 2022

In our auditor's report dated 30 November 2023, we explained that the audit could not be formally concluded until we had completed our work on the Council's arrangements for securing economy, efficiency and effectiveness in its use of resources and the Council's Whole of Government Accounts return for 2021/22.

This work has now been completed.

No matters have come to our attention since 30 November 2023 that would have a material impact on the financial statements on which we gave our unqualified opinion.

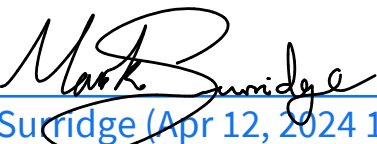
The Council's arrangements for securing economy, efficiency and effectiveness in its use of resources

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 30 November 2023 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 December 2021, we have no further matters to report in this respect.

Certificate

We certify that we have completed the audit of North East Lincolnshire 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 Surridge (Apr 12, 2024 14:45 GMT+1)

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

2 Chamberlain Square, Birmingham, B3 3AX

12 April 2024