

Audit Completion Certificate issued to the Audit and Governance Committee of North East Lincolnshire Council for the year ended 31 March 2023

In our auditor's report dated 12 April 2024, we explained that the audit could not be formally concluded until we had completed the work necessary to issue our assurance statement in respect of the Council's Whole of Government Accounts consolidation pack.

This work has now been completed/confirmation has now been received.

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 14th April 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 November 2024, 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 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 Surridge, Key Audit Partner
For and on behalf of Forvis Mazars LLP

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11 September 2025