

Audit Completion Certificate issued to the Members of North East Lincolnshire Council for the year ended 31 March 2024

In our auditor's report dated 27 February 2025, we explained that the audit could not be formally concluded until the National Audit Office had communicated the work we are required to undertake as component auditors for the Whole of Government Accounts and issued the 2022/23 certificate.

This confirmation has now been received and the 2022/23 certificate has been issued.

Certificate

We certify that we have completed the audit of North East Lincolnshire Council for the year ended 31 March 2024 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

2 Chamberlain Square
Birmingham
B3 3AX

11 September 2025