## Audit Completion Certificate issued to the Members of City of York Council for the year ended 31 March 2024

In our auditor's report dated 18 February 2025, we explained that the audit could not be formally concluded until we had

- received confirmation from the NAO that the group audit of the Whole of Government Account has been completed and that no further work is required to be completed by us
- completed our work on an objection raised in relation to the Council's financial statements for the year ended 31 March 2024

This confirmation has been received, and the work has now been completed.

## Certificate

We certify that we have completed the audit of City of York 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 Outterside, Key Audit Partner For and on behalf of Forvis Mazars LLP

Bank Chambers 26 Mosley Street Newcastle Upon Tyne NE1 1DF

3 September 2025