

Audit Certificate in respect of City of York Council for the 2019/20 financial year

Certificate

In our auditor's report dated 28 April 2021, we explained that the audit could not be formally concluded until we had completed our work on the Council's Whole of Government Accounts return.

This work has now been completed. No matters have come to our attention since 28 April 2021 that would have a material impact on the financial statements on which we gave our opinion, or on our conclusion on the Council's arrangements for securing economy, efficiency and effectiveness in the use of resources.

We certify that we have completed the audit of City of York Council for 2019/20 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 (May 5, 2021 15:02 GMT+1)

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For and on behalf of Mazars LLP
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5 May 2021