

Audit Completion Certificate issued to the Members of Sunderland City Council for the year ended 31 March 2023

In our auditor's report dated 16 February 2024 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 and the Council's arrangements for securing economy, efficiency and effectiveness in its use of resources.

This work has now been completed.

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.

On the basis of our work, having regard to the guidance issued by the Comptroller and Auditor General in November 2024, we have nothing to report in this respect.

Certificate

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

MJKUCUA Mark Kirkham (Nov 28, 2024 13:23 GMT)

5th Floor 3 Wellington Place Leeds LS1 4AP

28 November 2024