

# **Audit Completion Certificate issued to the Members of Rushcliffe Borough Council for the year ended 31 March 2021**

In our auditor's report dated 20 December 2021, we explained that the audit could not be formally concluded until we had completed our work necessary to issue our assurance statement in respect of the Council's Whole of Government Accounts consolidation pack, and the work to satisfy ourselves that the Council has made proper arrangements for securing economy, efficiency and effectiveness in its use of resources.

This work has now been completed.

No matters have come to our attention since 20 December 2021 that would have a material impact on the financial statements on which we gave our unqualified opinion.


## **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 2021.

We have nothing to report in this respect.

## **Certificate**

We certify that we have completed the audit of Rushcliffe Borough Council for the year ended 31 March 2021 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.

A handwritten signature in blue ink that reads "Mark Surridge". The signature is written in a cursive style and is centered within a light grey rectangular box.

Mark Surridge, Key Audit Partner  
For and on behalf of Mazars LLP

2 Chamberlain Square, Birmingham, B3 3AX

11 September 2023