

## **Audit Completion Certificate issued to the Audit Committee of the London Borough of Hackney for the year ended 31 March 2021**

In our auditor's report dated 13 July 2023, we explained that the audit could not be formally concluded until we have completed the work necessary to issue our assurance statement in respect of the Council's Whole of Government Accounts consolidation pack.

The NAO have now confirmed that no further work is required on the Council's Whole of Government Accounts consolidation pack and this work has therefore been completed.

No matters have come to our attention since 13 July 2023 that would have a material impact on the financial statements on which we gave our 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 the London Borough of Hackney 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.



Suresh Patel,  
For and on behalf of Mazars LLP

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26 July 2023