

Audit Completion Certificate issued to the Members of York and North Yorkshire Combined Authority for the year ended 31 March 2025

In our auditor's report dated 27th February 2026, 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; and
- completed our work on an objection raised in relation to the Combined Authority's financial statements for the year ended 31 March 2025.

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

Certificate

We certify that we have completed the audit of York and North Yorkshire Combined Authority for the year ended 31 March 2025 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

The Corner
Bank Chambers
26 Mosley Street
Newcastle Upon Tyne
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1 July 2026