

# **Audit Completion Certificate issued to the Directors of Hull University Teaching Hospitals NHS Trust for the year ended 31 March 2023**

In our auditor's report dated 30 June 2023 we explained that the audit could not be formally concluded until we had completed the work necessary to satisfy ourselves that the Trust has made proper arrangements for securing economy, efficiency and effectiveness in its use of resources. In addition, we were not able to conclude our audit as we had not completed work required to report to the National Audit Office as group auditor of the Consolidated Provider Account.

This work has now been completed.

No matters have come to our attention since 30 June 2023 that would have a material impact on the financial statements on which we gave our unqualified opinion.

## **The Trust'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 Trust has made proper arrangements for securing economy, efficiency and effectiveness in its use of resources for the year ended 31 March 2023.

In our auditor's report dated 30 June 2023 we reported that we had identified a significant weakness in the Trust's arrangements 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 January 2023, we have no further matters to report in this respect.

## **Certificate**

We certify that we have completed the audit of Hull University Teaching Hospitals NHS Trust in accordance with the requirements of the Local Audit and Accountability Act 2014 and the Code of Audit Practice.

  
James Collins (Sep 11, 2023 09:58 GMT+1)

James Collins, Key Audit Partner  
For and on behalf of Mazars LLP

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11 September 2023