

Audit Completion Certificate issued to the Members of Harborough District Council for the year ended 31 March 2021

In our auditor's report dated 27 April 2022, we explained that the audit could not be formally concluded until we had completed the work necessary to issue our assurance statement in respect of the Council's Whole of Government Accounts consolidation pack.

This work has now been completed.

No matters have come to our attention since 27 April 2022 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.

In our auditor's report dated April 2022 we reported that we had identified a significant weakness in the Council's arrangements for the year ended 31 March 2021 relating to the Governance criteria. The details of which were included in our Auditor's Annual Report, including recommendation(s) raised and the action taken by the Council to respond. We have no further matters to report in this respect.

Certificate

We certify that we have completed the audit of Harborough District 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.



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

2 Chamberlain Square, Birmingham B3 3AX

22 August 2023