Audit Completion Certificate issued to the Police and Crime Commissioner for Humberside and Group for the year ended 31 March 2023

In our auditor's report dated 25 March 2024 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 Group's Whole of Government Accounts consolidation pack and the work necessary to satisfy ourselves that the Police and Crime Commissioner had made proper arrangements for securing economy, efficiency and effectiveness in its use of resources.

This work has now been completed.

The Police and Crime Commissioner'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 Police and Crime Commissioner has made proper arrangements for securing economy, efficiency and effectiveness in its use of resources 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 November 2024, we have nothing to report in this respect.

Certificate

We certify that we have completed the audit the Police and Crime Commissioner for Humberside and Group for the year ended 31 March 2023 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.

Gavin Barker Key Audit Partner

For and on behalf of Mazars LLP

The Corner
Bank Chambers
26 Mosley Street
Newcastle upon Tyne
NE1 1DF

20 December 2024