

# **Audit Completion Certificate issued to the members of East Lindsey District Council for the year ended 31 March 2021**

In our auditor's report dated 30 November 2021, 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; and
- the work necessary to satisfy ourselves that the Council has made proper arrangements for securing economy, efficiency and effectiveness in its use of resources.

This work has now been completed.

No matters have come to our attention since 30 November 2021 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.

We have nothing to report in this respect.

## **Certificate**

We certify that we have completed the audit of East Lindsey 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

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27 July 2023