

# **Audit Completion Certificate issued to the Members of County Durham and Darlington Fire and Rescue Authority and Group for the year ended 31 March 2021**

In our auditor's report dated 25 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 Authority's Whole of Government Accounts consolidation pack and the work necessary to satisfy ourselves that the Authority had 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 25 November 2021 that would have a material impact on the financial statements on which we gave our unqualified opinion.

## **The Authority'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 Authority has made proper arrangements for securing economy, efficiency and effectiveness in its use of resources for the year ended 31 March 2021.

On the basis of our work, having regard to the guidance issued by the Comptroller and Auditor General in April 2021, we have nothing to report in this respect.

## **Certificate**

We certify that we have completed the audit of County Durham and Darlington Fire and Rescue Authority and the Group 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.



Gavin Barker  
Key Audit Partner  
For and on behalf of Mazars LLP

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15 September 2023