

# **Audit Completion Certificate issued to the members of Tameside Metropolitan Borough Council for the year ended 31 March 2021**

In our auditor's report dated 14 August 2023, we explained that the audit could not be formally concluded until we had;

- have issued our value for money commentary within the Auditor's Annual Report; and
- completed the work necessary to confirm the consistency of the audited Pension Fund financial statements with the Pension Fund Annual Report.

This work has now been completed.

No matters have come to our attention since 14 August 2023 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 14 August 2023 we reported that we had identified a significant weakness in the Council's arrangements 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 January 2023, we have no further matters to report in this respect.

## **Certificate**

We certify that we have completed the audit of Tameside Metropolitan Borough 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.

*Karen Murray*

Karen Murray

Key Audit Partner

For and on behalf of Mazars LLP  
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29 November 2023