

## **Audit Completion Certificate issued to the Governance, Audit and Risk Management Committee of London Borough of Harrow for the year ended 31 March 2022**

In our auditor's report dated 1 December 2023, we explained that the audit could not be formally concluded until we had completed our work 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 1 December 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 2022.

In our auditor's report dated 1 December 2023 we reported that we had identified three significant weaknesses in the Council's arrangements for the year ended 31 March 2022. 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 London Borough of Harrow for the year ended 31 March 2022 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.



Suresh Patel, Key Audit Partner  
For and on behalf of Mazars LLP

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9 April 2024