

Audit Completion Certificate issued to members of East Midlands Combined County Authority for the year ended 31 March 2025

In our auditor's report dated 27 February 2026, we explained that the audit could not be formally concluded until we had received confirmation from the National Audit Office that the group audit of the Whole of Government Account has been completed and that no further work is required to be completed by us

This confirmation has now been received.

Certificate

We certify that we have completed the audit of East Midlands Combined County Authority for the year ended 31 March 2025 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.

Signed by:

A handwritten signature in black ink that reads "Mark Surridge". The signature is written in a cursive style with a large 'M' and 'S'.

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Mark Surridge, Key Audit Partner
For and on behalf of Forvis Mazars LLP

3 Chamberlain Square
Birmingham
B3 3AX

7 July 2026