

Independent auditor's report to the members of Worcestershire County Council

Notice of Conclusions of Audit 2021

In our auditor's report issued on 9 December 2021, we explained that we could not formally conclude the audit and issue an audit certificate for the Worcestershire County 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, until we had:

- completed our work on the Authority's arrangements for securing economy, efficiency and effectiveness in its use of resources. We have now completed this work, and the results of our work are set out below.
- completed the work necessary to issue our Whole of Government Accounts

Report on other legal and regulatory requirements - the Authority's arrangements for securing economy, efficiency and effectiveness in its use of resources.

Matter on which we are required to report by exception – the Authority's

Report on other legal and regulatory requirements – Audit certificate.

We certify that we have completed the audit of Worcestershire County 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.

Use of our report.

This report is made solely to the members of the Authority, as a body, in accordance with Part 5 of the Local Audit and Accountability Act 2014 and as set out in paragraph 43 of the Statement of Responsibilities of Auditors and Audited Bodies published by Public Sector Audit Appointments Limited.

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