



## **Audit Completion Certificate issued to the Governing Body of NHS North Lincolnshire Clinical Commissioning Group for the year ended 31 March 2022**

In our auditor's report dated 20<sup>th</sup> June 2022 we explained that the audit could not be formally concluded until we had completed the work necessary to satisfy ourselves that the CCG has 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 20<sup>th</sup> June 2022 that would have a material impact on the financial statements on which we gave our unqualified opinion.

### **The CCG'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 CCG has made proper arrangements for securing economy, efficiency and effectiveness in its use of resources 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 December 2021, we have nothing to report in this respect.

### **Certificate**

We certify that we have completed the audit of NHS North Lincolnshire Clinical Commissioning Group in accordance with the requirements of the Local Audit and Accountability Act 2014 and the Code of Audit Practice.

Mark Kirkham (Jul 12, 2022 16:54 GMT+1)

Mark Kirkham  
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