

Audit Completion Certificate issued South Tees Development Corporation for the year ended 31 March 2021

In our auditor's report dated 25 August 2022 we explained that the audit could not be formally concluded until we had completed the work necessary to satisfy ourselves that the Corporation 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 25 August 2022 that would have a material impact on the financial statements on which we gave our unqualified opinion.

The Corporation'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 Corporation 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 25 August 2022 we reported that we had not identified any significant weaknesses in the Corporation'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 April 2021, we have no further matters to report in this respect.

Certificate

We certify that we have completed the audit of South Tees Development Corporation in accordance with the Local Audit and Accountability Act 2014 and the Code of Audit Practice.



Cameron Waddell

Key Audit Partner

For and on behalf of Mazars LLP

The Corner

Bank Chambers

26 Mosley Street

Newcastle upon Tyne

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6 September 2022