

Audit Completion Certificate issued to the Audit and Governance Committee of Transport for the North for the year ended 31 March 2021

In our auditor's report dated 30 September 2021, we explained that the audit could not be formally concluded until we had completed:

- the work necessary to issue our assurance statement in respect of Transport for the North's Whole of Government Accounts consolidation pack; and
- the work necessary to satisfy ourselves that Transport for the North has made proper arrangements for securing economy, efficiency and effectiveness in its use of resources.

This work has now been completed.

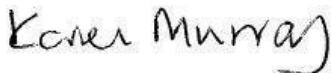
Transport for the North's arrangements for securing economy, efficiency and effectiveness in its use of resources

We are required to report to you if, in our opinion, we are not satisfied that Transport for the North has made proper arrangements for securing economy, efficiency and effectiveness in its use of resources 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 November 2024, we have nothing to report in this respect.

Certificate

We certify that we have completed the audit of Transport for the North 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 issued by the National Audit Office.



Karen Murray, Key Audit Partner
For and on behalf of Forvis Mazars LLP

One St. Peter's Square
Manchester
M2 3DE

06 December 2024