

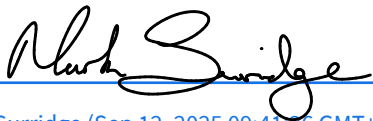
Audit Completion Certificate issued to the Audit and Governance Committee of Derby City Council for the year ended 31 March 2024

In our auditor's report dated 26 February 2025, we explained that the audit could not be formally concluded until we had received confirmation from the NAO 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 Derby City Council for the year ended 31 March 2024 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.

A handwritten signature in black ink, appearing to read 'Mark Surridge', is positioned above a solid blue horizontal line.

Mark Surridge (Sep 12, 2025 09:41:26 GMT+1)

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

2 Chamberlain Square, Birmingham, B3 3AX

12 Sep. 25