

Audit Completion Certificate issued to the Directors of Hull University Teaching Hospitals NHS Trust for the year ended 31 March 2024

In our auditor's report dated 28 June 2024, we explained that we were not able to conclude our audit as we had not issued the Auditor's Annual Report as required by the Code of Audit Practice.

This work has now been completed.

No matters have come to our attention since 28 June 2024 that would have a material impact on the financial statements on which we gave our unqualified opinion, or that would affect our exception reporting in relation to the Trust's arrangements to achieve economy, efficiency and effectiveness in its use of resources.

Certificate

We certify that we have completed the audit of Hull University Teaching Hospitals NHS Trust 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.



James Collins (Jul 3, 2024 11:09 GMT+1)

James Collins, Key Audit Partner

For and on behalf of Forvis Mazars LLP

Bank Chambers
26 Mosely Street
Newcastle Upon Tyne
NE1 1DF

3 July 2024