

Audit of the 2021/22 Accounts

Following the NECA Leadership Board's approval of the 2021/22 Statement of Accounts on 28 November 2023, Mazars issued their Independent Auditor's Report to the North East Combined Authority and Group, in relation to the Authority's accounts for the year ended 31 March 2022 on 28 November 2023. The report issued an unqualified audit opinion on the financial statements for the year ended 31 March 2022.

However, the auditor cannot issue their audit certificate formally concluding the audit until National Audit Office (NAO) confirm that the Authority has not been selected for further Whole of Government Accounts (WGA) work as a sampled component.

Once the audit certificate has been issued the notice required by Regulation 16 of the Accounts and Audit (England) Regulations 2015 will be published.