

5<sup>th</sup> Floor 3 Wellington Place Leeds LS1 4AP

Tel: +44 (0)113 394 2000 www.mazars.co.uk

Audit Committee Members NHS Vale of York CCG West Offices Station Rise York YO1 6GA

Direct 0113 3

0113 394 5315

Dial

Email

mark.kirkham@mazars.co.uk

9 June 2022

**Dear Committee Members** 

## Conclusion of pending matters— Audit Completion Report NHS Vale of York Clinical Commissioning Group 2021/22 audit

As required by International Standards on Auditing (UK and Ireland), we are writing to confirm matters arising that were marked as outstanding within our Audit Completion Report presented on 31 May 2022. The outstanding matters that we described in our Audit Completion Report and the conclusions reached are detailed in the table below.

Outstanding matter	Conclusion reached
Detailed expenditure testing, including prescribing estimate	There are no new issues arising which we are required to report to you. There was a trivial difference of £57,000 between the prescribing estimate and the actual expenditure.
Review and closure processes	There are no new matters arising which we are required to report to you.

If you wish to discuss these or any other points, please do not hesitate to contact us.

Yours faithfully



Mark Kirkham

Partner

For and on behalf of Mazars LLP

Mazars LLP is the UK firm of Mazars, an integrated international advisory and accountancy organisation. Mazars LLP is a limited liability partnership registered in England and Wales with registered number OC308299 and with its registered office at 30 Old Bailey, London EC4M 7AU.

We are registered to carry on audit work in the UK by the Institute of Chartered Accountants in England and Wales. Details about our audit registration can be viewed at www.auditregister.org.uk under reference number C001139861.