

Audit Completion Certificate issued to the Members of North East Combined Authority for the year ended 31 March 2025

In our auditor's report dated 24 February 2026, we explained that the audit could not be formally concluded until we had completed the work necessary to issue our assurance statement in the respect of the Authority's Whole of Government Accounts consolidation pack.

This work has now been completed following confirmation from the National Audit Office that the group audit of the Whole of Government Accounts has been completed and that no further work is required to be completed by us.

Certificate

We certify that we have completed the audit of North East Combined Authority for the year ended 31 March 2025 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.

Signed by:

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James Collins, Key Audit Partner
For and on behalf of Forvis Mazars LLP

The Corner
Bank Chambers
26 Mosley Street
Newcastle upon Tyne
NE1 1DF

20 July 2026