



## Police and Crime Commissioner for Cleveland

### **Delay in publishing the Audit Certificate: Year Ended 31 March 2021**

The external audit of the Statement of Accounts for the year ended 31 March 2021 has been completed by our external auditors, Mazars LLP and the Independent Auditors report was issued on 14 December 2021. An unqualified opinion has been issued.

The audit certificate will be issued once the external audit of the value for money arrangements and whole of government accounts has been completed.

Under Regulation 10, of the Accounts and Audit Regulations 2015 (SI 2015/234) <https://www.legislation.gov.uk/uksi/2015/234/regulation/10> , as amended by the Accounts and Audit (Amendment) Regulations 2021 (SI 2021/263) <https://www.legislation.gov.uk/uksi/2021/263/regulation/2/made> the following have now been published on the website of the Police and Crime Commissioner:

- the statement of accounts together with any certificate or opinion entered by the local auditor in accordance with section 20(2) of the Act;
- the annual governance statement approved in accordance with regulation 6(3); and
- the narrative statement prepared in accordance with regulation 8 (note that this is included in the statement of accounts)



Chief Constable for Cleveland

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- the statement of accounts together with any certificate or opinion entered by the local auditor in accordance with section 20(2) of the Act;
- the annual governance statement approved in accordance with regulation 6(3); and
- the narrative statement prepared in accordance with regulation 8 (note that this is included in the statement of accounts)

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Chief Finance Officer and Deputy Chief Executive  
Police and Crime Commissioner for Cleveland  
Central Headquarters  
1 Cliffland Way  
Hemlington  
Middlesbrough  
TS8 9GL

Date: 15 December 2021