

Our ref: BNSSG CCG closure letter

30 June 2022

Mrs S Truelove  
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Dear Sarah

## NHS Bristol, North Somerset and South Gloucestershire CCG: Closure of the audit for 2021/22

Further to our letter dated 20 June 2022 we are pleased to be able to advise you that we have now completed our work on your arrangements for securing economy, efficiency and effectiveness in your use of resources for the year ended 31 March 2022.

We issued our Auditor's Annual Report to the CCG on 30 June 2022. Please ensure you publish this report on your website.

Our auditor's report, including our report on the CCGs arrangements for securing economy, efficiency and effectiveness in its use of resources, and our certificate of completion of the audit for the year ended 31 March 2022 is attached. Please include this auditor's report and certificate in your Annual Report and Accounts alongside our auditor's report issued on 20 June 2022, which included our opinion on your financial statements, prior to publication of the Annual Report and Accounts on your website. Please ensure that you do not reproduce the signature of the auditor in any electronic format for any other purpose.

Please note that the Department of Health and Social Care Group Accounting Manual 2021-22 and the 'Financial accounting and reporting updates' issued by NHS England both clarify that your Annual Report and Accounts document is not complete until the audit report is accompanied by the audit certificate.

Please feel free to contact me if you would like clarification on any point.

Yours sincerely

*Jon Roberts*

Jon Roberts, Key Audit Partner

For Grant Thornton UK LLP

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