

Audit Committee Members
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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 \(Jun 9, 2022 15:14 GMT+1\)](#)

Mark Kirkham
Partner
For and on behalf of Mazars LLP