

Audit Completion Certificate issued to the Directors of Hull University Teaching Hospitals NHS Trust for the year ended 31 March 2025

In our auditor's report dated 26 June 2025, we explained that we were not able to conclude our audit as we had not received confirmation from the NAO that the group audit of the Department of Health and Social Care had been completed and that no further work was required to be completed by us.

We have now received confirmation that no further work is required to be completed.

Certificate

We certify that we have completed the audit of Hull University Teaching Hospitals NHS Trust 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.



James Collins, Key Audit Partner

For and on behalf of Forvis Mazars LLP

Bank Chambers
26 Mosely Street
Newcastle Upon Tyne
NE1 1DF

14 January 2026