

## **INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF NHS BUCKINGHAMSHIRE CLINICAL COMMISSIONING GROUP**

### **Issue of audit opinion on the financial statements**

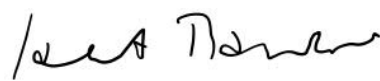
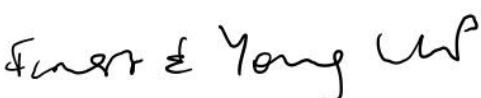
In our audit report for the year ended 31 March 2021 issued on 17 June 2021 we reported that, in our opinion, the financial statements:

- gave a true and fair view of the financial position of NHS Buckinghamshire Clinical Commissioning Group as at 31 March 2021 and of its net operating costs for the year then ended; and
- had been prepared properly in accordance with the Health and Social Care Act 2012 and the Accounts Directions issued thereunder.

### **Certificate**

In our report dated 17 June 2021, we explained that we could not formally conclude the audit on that date until we had completed our procedures on the Clinical Commissioning Group's value for money arrangements for the year ended 31 March 2021. We have now completed our procedures and no matters have come to our attention that would have resulted in a different opinion on the financial statements or additional exception reporting on significant weaknesses in the Clinical Commissioning Group's value for money arrangements.

We certify that we have completed the audit of the accounts of NHS Buckinghamshire Clinical Commissioning Group in accordance with the requirements of the Local Audit and Accountability Act 2014 and the Code of Audit Practice.

*Janet Dawson (Key Audit Partner)*  
*Ernst & Young LLP (Local Auditor)*  
*London*  
*6 July 2021*