

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF THE POLICE AND CRIME FOR THAMES VALLEY

Issue of audit opinion on the financial statements

In our audit report for the year ended 31 March 2024 issued on 21 February 2025 we reported that, in our opinion, the financial statements:

- gave a true and fair view of the financial position of the Police and Crime Commissioner for Thames Valley and the Group as at 31 March 2024 and of its expenditure and income for the year then ended;
- had been prepared properly in accordance with the CIPFA/LASAAC Code of Practice on Local Authority Accounting in the United Kingdom 2023/24; and
- had been prepared in accordance with the requirements of the Local Audit and Accountability Act 2013 (as amended).

Certificate

Delay in certification of completion of the audit

In our report dated 21 February 2025, we explained that we could not formally conclude the audit and issue an audit certificate until the NAO as group auditor has confirmed that no further assurances will be required from us as component auditors of the Police and Crime Commissioner for Thames Valley. This confirmation has now been received.

No matters have come to our attention since that date that would have resulted in additional exception reporting on significant weaknesses in the Authority's value for money arrangements.

We certify that we have completed the audit of the accounts of the Police and Crime Commissioner for Thames Valley 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.

Andrew Brittain
Ernst & Young LLP

Andrew Brittain (Key Audit Partner)
Ernst & Young LLP (Local Auditor)
Reading
26 August 2025