Audit Completion Certificate issued to the members of Transport for the North for the year ended 31 March 2024

In our auditor's report dated 24 January 2025, we explained that the audit could not be formally concluded until we had completed the work necessary to issue our assurance statement in respect of Transport for the North's Whole of Government Accounts consolidation pack.

This work has now been completed.

Certificate

We certify that we have completed the audit of Transport for the North for the year ended 31 March 2024 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.

Daniel Watson Key Audit Partner

For and on behalf of Forvis Mazars LLP

One St Peter's Square Manchester M2 3DE

30 September 2025