

Audit Completion Certificate issued to the members of Rushmoor Borough Council in respect of the year ended 31 March 2025

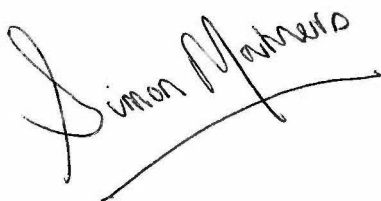
In our disclaimed audit report dated 20 February 2026, we explained that we could not formally conclude the audit and issue an audit certificate until the NAO as group auditor has confirmed that no further assurances will be required from us as component auditors of Rushmoor Borough Council.

This confirmation has now been received.

No other 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.

Audit completion certificate

We certify that we have completed the audit of the accounts of Rushmoor Borough Council 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.

A handwritten signature in black ink, reading "Simon Mathers". The signature is written in a cursive style with a long horizontal stroke extending to the right.

ERNST & YOUNG LLP

Simon Mathers (Key Audit Partner)
Ernst & Young LLP (Local Auditor)
Southampton
03 July 2026