

Independent auditor's certificate of completion of the audit of The Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust

Issue of opinion on the audit of the financial statements

In our audit report for the year ended 31 March 2025 issued on 27 June 2025 we reported that, in our opinion, the financial statements:

- gave a true and fair view of the state of the group's and the foundation trust's affairs as at 31 March 2025 and of the group's and foundation trust's income and expenditure for the year then ended;
- have been properly prepared in accordance with the accounting requirements of the Department of Health and Social Care Group Accounting Manual, as directed by NHS England; and
- had been prepared in accordance with the requirements of the National Health Service Act 2006.

Foundation trust's arrangements for securing economy, efficiency and effectiveness in its use of resources

In our audit report for the year ended 31 March 2025 issued on 27 June 2025, we were required to report to you if we had not been able to satisfy ourselves that the foundation trust had made proper arrangements for securing economy, efficiency and effectiveness in its use of resources. We had nothing to report in respect of this matter.

Certificate of completion of the audit

In our audit report for the year ended 31 March 2025 issued on 27 June 2025, we explained that we could not formally conclude the audit on that date until we had received confirmation from the National Audit Office that the audit of the NHS group consolidation was complete. We have now received that confirmation.

No matters have come to our attention since that date that would have a material impact on the financial statements on which we gave our opinion.

We certify that we have completed the audit of The Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust in accordance with requirements of Chapter 5 of Part 2 of the National Health Service Act 2006 and the Code of Audit Practice issued by the Comptroller & Auditor General.



Claire Simmonds (Key Audit Partner)
For and on behalf of Deloitte LLP
Appointed Auditor
Birmingham, United Kingdom
14 January 2026