

**Audit Committee**  
**30<sup>th</sup> September 2015**

**Letter of Representation to Wales Audit Office**  
**Dyfed Pension Fund**

**Recommendations / key decisions required:**

To acknowledge the Letter of Representation from the Director of Corporate Services and the Chair of the Audit Committee to Wales Audit Office - Dyfed Pension Fund

**Reasons:**

The Committee's formal acknowledgement of the Director of Corporate Services' response is required by the Wales Audit Office

Relevant scrutiny committee to be consulted: N/A

Exec Board Decision Required : NO

Council Decision Required : NO

EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:- Cllr. David Jenkins

Directorate : Corporate  
Services

Name of Head of Service:

Mr O Bowen

Designations:

Interim Head of Financial  
Services

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**EXECUTIVE SUMMARY**  
**Audit Committee**  
**30th September 2015**

**Letter of Representation to Wales Audit Office**  
**Dyfed Pension Fund**

In line with the Statement on Auditing Standards ( SAS440 - Management Representations), the Wales Audit Office require a "Letter of Representation" on an Annual Basis from the Director of Corporate Services.

The Wales Audit Office require that the Committee responsible for approving the Accounts under Regulation 8 of the Accounts and Audit Regulations formally acknowledge the Director of Corporate Resources' response.

**DETAILED REPORT ATTACHED?**

**YES**

## IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report :

Signed: O Bowen

Interim Head of : Financial Services

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
NONE	NONE	NONE	NONE	NONE	NONE	NONE

## CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: O Bowen

Interim Head of : Financial Services

1. Scrutiny Committee – N/A
2. Local Member(s) – N/A
3. Community / Town Council – N/A
4. Relevant Partners – N/A
5. Staff Side Representatives and other Organisations – N/A

### Section 100D Local Government Act, 1972 – Access to Information

List of Background Papers used in the preparation of this report:

There are none

Title of Document	File Ref No.	Locations that the papers are available for public inspection