

Audit Committee
30th September 2015

Letter of Representation to Wales Audit Office Carmarthenshire County Council

Recommendations / key decisions required:

To acknowledge the Letter of Representation from the s151 Officer and the Chair of the Audit Committee to Wales Audit Office – Carmarthenshire County Council.

Reasons:

The Committee's formal acknowledgement of the s151 Officer's response is required by the Wales Audit Office

Relevant scrutiny committee to be consulted: NA

Exec Board Decision Required	NO
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Council Decision Required NO

EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:- Cllr. David Jenkins

<p>Directorate: Corporate Services</p> <p>Head of Service: Owen Bowen</p> <p>Report Author: Owen Bowen</p>	<p>Designations:</p> <p>Interim Head of Financial Services</p>	<p>Tel No. 01267 224886</p> <p>E Mail Addresses: OBowen@carmarthenshire.gov.uk</p>
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EXECUTIVE SUMMARY

Audit Committee

30th September 2015

Letter of Representation to Wales Audit Office Carmarthenshire County Council

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 Section 151 Officer.

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 Section 151 Officer's 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: Owen 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: Owen Bowen

Interim Head of Financial Services

1.Scrutiny Committee – Not applicable

2.Local Member(s) – Not applicable

3.Community / Town Council – Not applicable

4.Relevant Partners – Not applicable

5.Staff Side Representatives and other Organisations – Not applicable

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
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