

AUDIT COMMITTEE

29TH SEPTEMBER 2017

LETTER OF REPRESENTATION TO WALES AUDIT OFFICE CARMARTHENSHIRE COUNTY COUNCIL

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 – Carmarthenshire County Council.

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: Not Applicable

Exec Board Decision Required: Not Applicable

Council Decision Required: Not Applicable

EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:- Cllr. D. Jenkins

Directorate:
Corporate Services

Name of Head of Service:

Chris Moore

Report Author:

Chris Moore

Designations:
Director of Corporate
Services

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uk

EXECUTIVE SUMMARY
AUDIT COMMITTEE
29TH SEPTEMBER 2017

**LETTER OF REPRESENTATION TO
WALES AUDIT OFFICE**
CARMARTHENSHIRE COUNTY COUNCIL

1. BRIEF SUMMARY OF PURPOSE OF REPORT

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 Services' response.

DETAILED REPORT ATTACHED?

YES

The report is a Wales Audit Office Report and any implications are detailed within the report.

I confirm that other than those implications listed below there are no implications for the Authority arising from this report. If necessary, the Authority will need to respond to implications arising from the report where applicable.

Signed: Owen Bowen 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 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