

AUDIT COMMITTEE
28th September 2018

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

Report Author:

Mr C Moore

Designation:

Director of Corporate Services

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CMoore@Carmarthenshire.gov.uk

EXECUTIVE SUMMARY
AUDIT COMMITTEE
DATE 28/09/2018

Letter of Representation to Wales Audit Office
Dyfed Pension Fund

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 Resources' response.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

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

CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below Signed: C Moore Director of Corporate 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/WEBSITE LINK