

AUDIT COMMITTEE

13th September 2019

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: 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

Tel No: 01267 224120

E Mail Address:

CMoore@Carmarthenshire.gov.uk

EXECUTIVE SUMMARY

Audit Committee
13th September 2019

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 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

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: **C Moore**

Director of Corporate Services

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