## **AUDIT COMMITTEE** Date 16/10/2020

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

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

#### Recommendations / key decisions required:

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

#### Reasons:

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

Relevant scrutiny committee to be consulted NA

Exec. Board Decision Required NO

Council Decision Required NO

EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER: CIIr. David Jenkins

Directorate: Corporate Designations:

Services

Name of Head of Service:

Chris Moore

Report Author: Chris Moore

Director of Corporate

Services,

Carmarthenshire County

Council

Tel Nos. 01267 224120

E Mail Addresses:

CMoore@carmarthenshire.gov.uk



# EXECUTIVE SUMMARY AUDIT COMMITTEE DATE 16/10/2020

# Letter of Representation to Audit Wales Dyfed Pension Fund

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



YES

**DETAILED REPORT ATTACHED?** 

#### **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

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 below	that the approp	oriate consultations have tak	en in place and the outcomes are as detailed		
Signed:	C Moore		Director		
1. Scrut	iny Committ	ee			
NA					
2.Local	Member(s)				
NA					
3.Comm	nunity / Towr	n Council			
NA	-				
4.Releva	ant Partners				
NA					
5.Staff Side Representatives and other Organisations					
NA	•	J			
EXECU	ΓIVE BOARD	PORTFOLIO			
HOLDER	R(S) AWARE	/CONSULTED : Yes			

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			

