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Mr Chris Moore
Director of Corporate Services
Carmarthenshire County Council County Hall
Carmarthen
SA31 1JP

Reference: WPP-22/23

Date issued: 6 July 2023

Dear Chris,

Wales Pension Partnership Joint Committee 2022-23 Annual Return

In accordance with the requirements of Section 12 and Section 14 of the Public Audit (Wales) Act 2004 I am giving my report on the Wales Pension Partnership Joint Committee Annual Return for the year ended 31 March 2023.

I have undertaken our work in accordance with the specified procedures issued by the Auditor General for Wales. In summary these procedures require us to consider whether the annual statement of accounts:

- has been prepared on a reasonable basis (for example, the figures agree to the underlying records upon which they have been prepared and are consistent with transactions recorded in the statutory accounts of the constituent local authorities for the same reporting period); and
- casts correctly.

Audit report on the annual statement of accounts relating to Wales Pension Partnership joint committee for the period ending 31 March 2023

Subject to approval of the 2022-23 statement of accounts by the joint committee which is due to be done at its meeting on 19/7/2023, we will be able to confirm the following:

“On the basis of our review and in our opinion, the information contained in the Annual Return is in accordance with proper practices and no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.”

Other matters

We have no other matters we need to bring to your attention.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Derwyn Owen', is enclosed in a thin black rectangular border.

Derwyn Owen

for and on behalf of Adrian Crompton, Auditor General for Wales