GOVERNANCE & AUDIT COMMITTEE 27 OCTOBER 2023

DYFED PENSION FUND LETTER OF REPRESENTATION TO AUDIT WALES

Purpose:

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 Governance & 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

Cabinet Decision Required NO

Council Decision Required NO

CABINET MEMBER PORTFOLIO HOLDER:- Cllr. Alun Lenny

Directorate: Corporate Designations:

Services

Name of Head of Service:

Chris Moore

Report Author: Chris Moore

Director of Corporate

Services.

Carmarthenshire County

Council

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EXECUTIVE SUMMARY GOVERNANCE & AUDIT COMMITTEE 27 OCTOBER 2023

DYFED PENSION FUND LETTER OF REPRESENTATION TO AUDIT WALES

LETTER OF REPRESENT	ATION TO AUDIT WALES
In line with the Statement on Auditing Standards Audit Wales require a "Letter of Representation" Corporate Services.	
Audit Wales require that the Committee respons Regulation 8 of the Accounts and Audit Regulati 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	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: C Moore	Director of Corporate Services		
1. Scrutiny Committee			
NA			
2.Local Member(s)			
NA			
3.Community / Town Council			
NA			
4.Relevant Partners			
NA			
5.Staff Side Representatives and other Organisations			
NA			
CABINET MEMBER PORTFOLIO	No		
HOLDER AWARE/CONSULTED			

Section 100D Local Government Act, 1972 – Access to Information List of Background Papers used in the preparation of this report:

THERE ARE NONE

