

## Governance & Audit Committee

24<sup>th</sup> September 2021

### Letter of Representation to Audit Wales Carmarthenshire County Council

#### Recommendations / key decisions required:

To acknowledge the Letter of Representation from the Director of Corporate Services and the Chair of the Governance and Audit Committee to Audit Wales – Carmarthenshire County Council

#### Reasons:

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

Relevant scrutiny committee to be consulted: N/A

Cabinet Decision Required : NO

Council Decision Required : NO

#### EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:-

Cllr. David Jenkins

Directorate:  
Corporate Services

Report Author:  
Chris Moore

Designation:

Director of Corporate  
Services

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**EXECUTIVE SUMMARY**  
**Governance & Audit Committee**  
**24<sup>th</sup> September 2021**

**Letter of Representation to Audit Wales**  
**Carmarthenshire County Council**

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.

<b>DETAILED REPORT ATTACHED?</b>	<b>YES</b>
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**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
<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>

**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

<b>CABINET MEMBER PORTFOLIO HOLDER(S) AWARE/CONSULTED - NO</b>	Include any observations here
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**Section 100D Local Government Act, 1972 – Access to Information**

**List of Background Papers used in the preparation of this report: THERE ARE NONE.**