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Reference WAL042
Date 15 August
 2016
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Llangennech Community Council – Auditor General for Wales' Audit Certificate and report

The Auditor General for Wales issued Llangennech Community Council an unqualified audit report.

However, during our review we identified some other matters that we wish to draw to the Council's attention which do not affect our audit opinion but should be addressed by the Council.

Internal Auditor Engagement Letter

The Council should ensure that it obtains a letter of engagement from the Internal Auditor in the future. This letter should state his/her independence and outline the tasks he/she will undertake. The Internal Auditor should not be requested to undertake tasks that may compromise his/her independence.

Yours sincerely,

Grant Thornton UK LLP.

For and on behalf of the Auditor General for Wales

Auditor General for Wales' Audit Certificate and report

The external auditor conducts the audit on behalf of, and in accordance with, guidance issued by the Auditor General for Wales. On the basis of their review of the Annual Return and supporting information, they report whether any matters that come to their attention give cause for concern that relevant legislation and regulatory requirements have not been met.

We certify that we have completed the audit of the Annual Return for the year ended 31 March 2016 of:

Llangennech Community Council

External auditor's report

~~[Except for the matters reported below]~~* On the basis of our review, 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.

~~[These matters along with]~~* Other matters not affecting our opinion which we draw to the attention of the body and our recommendations for improvement are included in our report to the body dated 15 August 2016.

Other matters and recommendations

On the basis of our review, we draw the Body's attention to the following matters and recommendations which do not affect our audit opinion but should be addressed by the Body.

Please see letter dated 15 August 2016.

(Continue on a separate sheet if required.)

External auditor's name:

Grant Thornton UK LLP

External auditor's signature:

Grant Thornton UK LLP

Date:

15/8/16

For and on behalf of the Auditor General for Wales

* Delete as appropriate.