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Mr Jon Haswell
Director of Resources
Pembrokeshire County Council
County Hall
Haverfordwest
SA61 1TP

Reference: AGW132/mh

Date issued: 24 March 2022

Dear Jon

Tenby and Lower Fishguard Harbour Authority
Audit of Accounts 2020/2021
Notice of Certification of Completion of the Audit

I am pleased to be able to advise you that the audit of your Authority's accounts for the year ended 31 March 2021 has been completed. I have not had to issue a report in the public interest under Section 22 of the Public Audit (Wales) Act 2004.

May I draw your attention to:

- Regulation 13 of the Accounts and Audit (Wales) Regulations 2014, which requires the Authority to display on its website and in at least one conspicuous place in its area a notice stating that the audit has been concluded and that the statement of accounts is available for inspection by local government electors; and
- Regulation 27 of the Accounts and Audit (Wales) Regulations 2014, which require audited bodies to publish the annual audit letter as soon as is reasonably possible after it is received and to keep copies available for purchase by any person on payment of a reasonable sum.

Yours sincerely



Adrian Crompton
Auditor General for Wales