

Wales Audit Office / Swyddfa Archwilio Cymru

24 Cathedral Road / Heol y Gadeirlan

Cardiff / Caerdydd CF11 9LJ

Tel / Ffôn: 029 20 320500

Fax / Ffacs: 029 20 320600

info@audit.wales / post@archwilio.cymru

www.audit.wales / www.archwilio.cymru

Reference

AJB430let

Date

31 July 2018

Pages

1 of 1

Dear Mr Haswell

Mr Jon Haswell

County Hall Haverfordwest

SA61 1TP

Director of Resources

Pembrokeshire County Council

Pembrokeshire County Council Audit of Accounts 2017/2018 **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 2018 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

AJZ H

Anthony Barrett

Assistant Auditor General

On behalf of the Auditor General for Wales