

# 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 2017 of:

New Radnor 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.

*(A large diagonal line is drawn across this section.)*

~~[[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 June 2017.

## 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.

*See attached.*

(Continue on a separate sheet if required.)

External auditor's name:

Grant Thornton UK LLP

External auditor's signature:

*Grant Thornton UK LLP*

Date:

*15/6/17*

For and on behalf of the Auditor General for Wales

Delete as appropriate.

# Archwilydd Cyffredinol Cymru Auditor General for Wales

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Reference WAL 293

Date 15 June 2017

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## **New Radnor Community Council- Auditor General for Wales' Audit Certificate and report**

The Auditor General for Wales issued New Radnor 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.

### **Box 11, Trust fund disclosure note, Annual Internal Audit Report**

The Internal Auditor has answered 'Yes' to Box 11 on the Annual Internal Audit Report, trust funds disclosure note. The Council has confirmed that it does not act as a sole trustee nor is it responsible for managing trust funds or assets, therefore this box should read 'N/A'.

In the future, the Council should ensure the Internal Auditor Report is factually correct before submitting the Annual Return to the External Auditors.

### **Register of Interest**

We recognise that the Council has kept a record of all Councillors' declaration of interest, however in accordance with the Local Government Act 2000 requires that all authorities must establish and maintain a register of interest of its members.

Yours sincerely,



For and on behalf of the Auditor General for Wales