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Llangynidr Community Council - Auditor General for Wales' Audit Certificate and report

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

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

AGS (Part 1) Assertion 4 - Provision for Electors' Rights

Regulation 16, 17 and 22 of the Accounts and Audit (Wales) Regulations 2014 set out the procedures to be followed for the exercise of electors' rights under the Public Audit (Wales) Act 2004.

The Council has answered "No" to this assertion, however our audit identified that the Council has complied with this requirement and therefore the correct response on the AGS (Part 1) Assertion 4 should be "Yes".

Yours sincerely

Grant Thornton UK LLP

For and on behalf of the Auditor General for Wales

Date: 20 November 2020

Ref: WAL268