

Archwilydd Cyffredinol Cymru  
Auditor General for Wales

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**Jefferyston Community Council Auditor General for Wales' Audit Certificate and report**

The Auditor General for Wales issued Jefferyston Community Council an unqualified 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


**Minute reference and date of approval**

The minute reference and date of approval of the Accounting Statement and the Annual Governance statement is blank. The Council has confirmed that these should read **11c** and **14 May 2018**.

**Internal Auditor Engagement Letter**

We note that the Council has received an engagement letter from the Internal Auditor as a response to the recommendation within our 2015/16 audit report. However, the engagement letter does not outline the responsibilities of the internal auditor. In future years, we recommend the Council receive an engagement letter which states the responsibilities of the Internal Auditor as outlined within the Governance and Accountability for Local Councils in Wales – A Practitioners' Guide (2011), paragraph 168.

Yours sincerely,



For and on behalf of the Auditor General for Wales

**Date:** 16 August 2018

**Reference:** WAL150