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

The Auditor General for Wales issued Llanddewi Velfrey 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.

Annual Governance Statement (Part 2), Assertion 3 – Committees/sub-committees

The Council has answered 'Yes' to Assertion 3 on the Annual Governance Statement (Part 2). The Council has confirmed that no committees or sub-committees have been established, therefore, Assertion 3 should read 'N/A'.

Yours sincerely,



For and on behalf of the Auditor General for Wales

Date: 16/8/19.

Ref: WAL156