

# 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:

OLD 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.

~~[[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 15.06.2017.

## 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** WAL295  
**Date** 15 June 2017  
**Pages** 1 of 1

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

The Auditor General for Wales issued Old 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.

### **Date of approval**

The date of approval of the Accounting Statement and Annual Governance statement was not entered on the Annual Return. The Council has confirmed the date should read 16 May 2017. In the future the Council should include both the date and minute reference.

Yours sincerely,



For and on behalf of the Auditor General for Wales