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Reference: 1441A2019-20

Date issued: 14 August 2019

Dear Committee Members,

Coychurch Crematorium Committee Annual Return for the year ended 31 March 2019

The auditor is responsible for providing an opinion:

- on whether the information contained in the Committee's Annual Return for the year ended 31 March 2019 is in accordance with the Auditor General for Wales's requirements; and
- if any matters have come to the Auditor General for Wales's attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

We received the draft Annual Return for the financial year ended 31 March 2019 in line with the agreed deadline. We have completed our audit work and we are reporting to you the issues arising from our work.

Audit certificate and opinion

The Auditor General for Wales certified an unqualified certificate and report for the year ended 31 March 2019 and there are no matters in respect of the opinion which we wish to draw to your attention.

Qualification issues

There are no qualification issues to report.

Misstatements in the Statement of Accounts

There are no misstatements to report.

Other matters not affecting our opinion

We note that the Committee approval and certification section of the unaudited Annual Return did not contain the minute reference and date of meeting at which the return was approved by the Joint Committee as this information was not available at the time of completion of the Annual Return. These details have been included in the audited Annual Return.

Yours sincerely,

A handwritten signature in blue ink, appearing to read 'Derwyn Owen', is positioned above the printed name.

Derwyn Owen
Engagement Director