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Reference: 2005A2020-21

Date issued: 25 August 2020

Dear Committee Members

Coychurch Crematorium Committee Annual Return for the year ended 31 March 2020

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 2020 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 2020 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

It is our intention to issue an unqualified certificate and report for the year ended 31 March 2020 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

There are no other matters to report.

Yours sincerely

A handwritten signature in blue ink, consisting of the letters 'MJ' followed by a horizontal line.

**Mark Jones on behalf of Derwyn Owen
Engagement Director**