

# Archwilydd Cyffredinol Cymru Auditor General for Wales

---

24 Heol y Gadeirlan / Cathedral Road  
Caerdydd / Cardiff CF11 9LJ  
Ffôn / Tel: 029 20 320500  
info@audit.wales / post@archwilio.cymru  
www.audit.wales / www.archwilio.cymru

## **Llanddowror and Llanmiloe - Auditor General for Wales' Audit Certificate and report**

The Auditor General for Wales issued Llanddowror and Llanmiloe 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), Box 3 – Committees/sub-committees**

Box 3 on Annual Governance Statement (Part 2) was ticked 'Yes' on the Annual Return. The Council has confirmed that there are no established committees, and therefore this box should read 'N/A'.

Yours sincerely,



For and on behalf of the Auditor General for Wales

Date: 16/8/19

Ref: WAL024