

## 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 2020 of:

Llanddarog Community Council

### External auditor's report

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.

### Other matters and recommendations

External auditor's name: Grant Thornton UK LLP, 6th Floor, 3 Callaghan Square, Cardiff, CF10 5BT

External auditor's signature: *Grant Thornton UK LLP*

Date: 13 October 2020

For and on behalf of the Auditor General for Wales