

## Wales Audit Office / Swyddfa Archwilio Cymru

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Hywel Jenkins Director of Finance and Corporate Services Neath Port Talbot County Borough Council Civic Centre Port Talbot SA13 1PJ

Reference: AJB626/NG Date Issued: 9 August 2019

Dear Mr Jenkins

Neath Port Talbot County Borough Council Margam Joint Crematorium Committee Audit of Accounts 2018/2019 Notice of Certification of Completion of the Audit

I am pleased to be able to advise you that the audit of your Authority's accounts for the year ended 31 March 2019 has been completed. I have not had to issue a report in the public interest under Section 22 of the Public Audit (Wales) Act 2004. May I draw your attention to:

- Regulation 13 of the Accounts and Audit (Wales) Regulations 2014, which
  requires the Authority to display on its website and in at least one
  conspicuous place in its area a notice] stating that the audit has been
  concluded and that the statement of accounts is available for inspection by
  local government electors; and
- Regulation 27 of the Accounts and Audit (Wales) Regulations 2014, which
  require audited bodies to publish the annual audit letter as soon as is
  reasonably possible after it is received and to keep copies available for
  purchase by any person on payment of a reasonable sum.

Yours sincerely

AJR H

Anthony Barrett
Assistant Auditor General

On Behalf of the Auditor General for Wales