

Mr Jon Haswell Director of Resources Pembrokeshire County Council County Hall Haverfordwest SA61 1TP

Reference: AGW239/mh Date issued: 26 May 2023

Dear Jon

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Pembrokeshire County Council
Audit of Accounts 2021/2022
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 2022 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

Adrian Crompton
Auditor General for Wales

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