

Mr Jon Haswell Director of Resources Pembrokeshire County Council County Hall Haverfordwest SA61 1TP 1 Capital Quarter/1 Chwarter y Ddinas Tyndall Street/Stryd Tyndall Cardiff/Caerdydd CF10 4BQ Tel / Ffôn: 029 2032 0500 Fax / Ffacs: 029 2032 0600 Textphone / Ffôn testun: 029 2032 0660 info@audit.wales / post@archwilio.cymru

Reference: AGW451/sd Date issued: 20 May 2025

Dear Jon

## Pembrokeshire County Council Audit of Accounts 2023/2024 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 2024 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