



WALES AUDIT OFFICE
SWYDDFA ARCHWILIO CYMRU

Wales Audit Office / Swyddfa Archwilio Cymru

Mr Ben Smith
Head of Financial Services
City and County of Swansea
The Guildhall
Swansea
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Reference: AJB486/mh
Date Issued: 20 November 2018

Dear Mr Smith

City and County of Swansea
Audit of Accounts 2017/2018
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 2018 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

Anthony Barrett
Assistant Auditor General
On Behalf of the Auditor General for Wales



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Mr Ben Smith
Pennaeth Cyllid
Dinas a Sir Abertawe
Y Guildhall
Abertawe
SA1 4PE

Cyfeirnod: AJB486/mh
Dyddiad: 20 Tachwedd 2018

Annwyl Mr Smith

Dinas a Sir Abertawe
Archwiliad o Gyfrifon 2017/2018
Hysbysiad o Ardystio Cwblhau'r Archwiliad

Mae'n bleser gennyf eich hysbysu fod yr archwiliad o gyfrifon eich Cyngor am y flwyddyn a ddaeth i ben 31 Mawrth 2018 wedi cael ei gwblhau. Nid wyf wedi cyhoeddi adroddiad er budd y cyhoedd yn ôl Adran 22 Deddf Archwilio Cyhoeddus (Cymru) 2004.

Fe hoffwn dynnu eich sylw at:

- Rheoliad 13 o Reoliadau Cyfrifon ac Archwilio (Cymru) 2014, sy'n ei gwneud yn ofynnol i'r Awdurdod arddangos ar ei wefan ac mewn o leiaf un lle amlwg, yn ei ardal, hysbysiad sy'n nodi bod yr archwiliad wedi'i gwblhau a bod y datganiad o gyfrifon ar gael i'w harchwilio gan etholwyr llywodraeth leol; a
- Reoliad 27 o Reoliadau Cyfrifon ac Archwilio (Cymru) 2014, sy'n ei wneud hi'n ofynnol i gyrff sy'n cael eu archwilio i gyhoeddu'r Llythr Archwilio Blynyddol cyn gynted ag sy'n resymol bosibl ar ôl ei dderbyn. Dylid cadw copiâu o'r llythr fel y gellir eu prynnu am swm rhesymol gan unrhyw berson.

Yn gywir

Anthony Barrett
Archwilydd Cyffredinol Cynorthwyol
Ar ran yr Archwilydd Cyffredinol Cymru