

24 Cathedral Road / 24 Heol y Gadeirlan

Cardiff / Caerdydd

CF11 9LJ

Tel / Ffôn: 029 2032 0500

Fax / Ffacs: 029 2032 0600

Textphone / Ffôn testun: 029 2032 0660 info@audit.wales / post@archwilio.cymru

www.audit.wales / www.archwilio.cymru

Ben Smith
Chief Finance Officer
City and County of Swansea Council
Civic Centre
Oystermouth Road
Swansea
SA1 3SN

Reference: AJB780/mh

Date issued: 15 September 2020

Dear Ben

City and County of Swansea Council Audit of Accounts 2019/2020 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 2020 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 #

Anthony Barrett

Assistant Auditor General

On Behalf of the Auditor General for Wales