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Mr Ben Smith
Clerk & Treasurer
Swansea Bay Port Health Authority
City & County of Swansea
Guildhall
Swansea
SA1 4PE

Reference: JG-SBPHA

Date issued: 15th September 2021

Dear Ben

Swansea Bay Port Health Authority – 2020-21

In accordance with the requirements of Section 12 of the Public Audit (Wales) Act 2004 I am giving my report on the annual statement of accounts relating to port health authority activities that you have prepared in relation to Swansea Bay Port Health Authority for the year ending 31 March 2021.

I have undertaken our work in accordance with the specified procedures issued by the Auditor General for Wales. In summary these procedures require us to consider whether the annual statement of accounts:

- have been prepared on a reasonable basis (for example, the figures agree to the underlying records upon which they have been prepared and are consistent with transactions recorded in the statutory accounts of the local authority for the same reporting period); and
- casts correctly.

Under Section 12 of the Public Audit Wales Act 2004 you are required to publish this report along with the copy of the annual statement of accounts by 30 September 2021.

Audit report on the annual statement of accounts relating to the port health activities of Swansea Bay Port Health Authority for the year ending 31 March 2021:

We have completed our responsibilities in respect of the annual statement of accounts relating to port health activities for Swansea Bay Port Health Authority for the year ending 31 March 2021 under the requirements of the Public Audit (Wales) Act 2004.

On the basis of our review, in our opinion no matters have come to our attention giving cause for concern that in any material respect, the information reported in this Annual Return:

- has not been prepared in accordance with proper practices;
- that relevant legislation and regulatory requirements have not been met;
- is not consistent with the Authority's governance arrangements; and
- That the Authority does not have proper arrangements in place to secure economy, efficiency and effectiveness in its use of resources.

Yours sincerely

A handwritten signature in black ink, appearing to read 'J. Garcia', written in a cursive style.

Jason Garcia

for and on behalf of Adrian Crompton, Auditor General for Wales