

# Auditor General for Wales' Audit Certificate and report

I report in respect of my audit of the accounts under section 13 of the Act, whether any matters that come to my attention give cause for concern that relevant legislation and regulatory requirements have not been met. My audit has been conducted in accordance with guidance issued by the Auditor General for Wales.

I certify that I have completed the audit of the Annual Return for the year ended 31 March 2020 of:

**Abertillery and Llanhilleth Community Council**

## Auditor General's report

### Audit opinion – Unqualified

In my opinion no matters have come to my 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 Council's governance arrangements; and
- that the Council does not have proper arrangements in place to secure economy, efficiency and effectiveness in its use of resources.

### Other matters arising and recommendations

#### Annual Governance Statement

I draw attention to the weaknesses reported by the Council in its Annual Governance Statement. The Annual Governance Statement sets out the minimum standards expected of the Council. The Council has taken steps to address these weaknesses in subsequent years.

There are no further matters that I wish to draw to the Council's attention.



**Richard Harries, Director, Audit Wales**  
For and on behalf of the Auditor General for Wales

**Date: 31/03/2023**