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Tegryn Jones

Pembrokeshire Coast National Park Authority

Llanion Park

Pembroke Dock

Pembrokeshire

SA72 6DY

Reference PCNPA/0916C

> Date 29/09/16

Pages 1 of 1

Dear Tegryn and Richard

Audit of Accounts 2015/2016 **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 2016 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 give notice by advertisement and on its website 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

On Behalf of the Auditor General for Wales