

Richard Griffiths
Finance Manager
Pembrokeshire Coast National Park Authority
Llanion Park
Pembroke Dock
Pembrokeshire
SA72 6DY

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

Reference: AGW082/ng Date issued: 29 July 2021

Dear Richard

Pembrokeshire Coast National Park Authority Audit of Accounts 2020/2021 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 2021 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

Adrian Crompton

**Auditor General for Wales**