

**REPORT OF CHIEF EXECUTIVE**

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**SUBJECT: CERTIFICATE OF COMPLIANCE WITH LOCAL GOVERNMENT MEASURE**

The Auditor General for Wales is required to certify that the Authority has discharged its duties under the Local Government Measure and has acted in accordance with Welsh Government guidance sufficiently to discharge its duties.

The certificate of compliance was issued in December 2016 and is attached for Member's information.

**Recommendation**

**Members are asked to NOTE the certificate of compliance.**

Background Documents

None

*(For further information, please contact Tegryn Jones, extension 4803)*



**Reference:** 667A2016

**Date issued:** December 2016

## Audit of Pembrokeshire Coast National Park Authority's assessment of 2015-16 performance

### Certificate

I certify that, following publication in June 2016, I have audited Pembrokeshire Coast National Park Authority's (the Authority) assessment of its performance in 2015-16 in accordance with section 17 of the Local Government (Wales) Measure 2009 (the Measure) and my Code of Audit Practice.

As a result of my audit, I believe that the Authority has discharged its duties under sections 15(2), (3), (8) and (9) of the Measure and has acted in accordance with Welsh Government guidance sufficiently to discharge its duties.

### Respective responsibilities of the Authority and the Auditor General

Under the Measure, the Authority is required to annually publish an assessment which describes its performance:

- in discharging its duty to make arrangements to secure continuous improvement in the exercise of its functions;
- in meeting the improvement objectives it has set itself;
- by reference to performance indicators specified by Welsh Ministers, and self-imposed performance indicators; and
- in meeting any performance standards specified by Welsh Ministers, and self-imposed performance standards.

The Measure requires the Authority to publish its assessment before 31 October in the financial year following that to which the information relates, or by any other such date as Welsh Ministers may specify by order.

The Measure requires that the Authority has regard to guidance issued by Welsh Ministers in publishing its assessment.

As the Authority's auditor, I am required under sections 17 and 19 of the Measure to carry out an audit to determine whether the Authority has discharged its duty to publish an assessment of performance, to certify that I have done so, and to report whether I believe that the Authority has discharged its duties in accordance with statutory requirements set out in section 15 and statutory guidance.

## Scope of the audit

For the purposes of my audit work I will accept that, provided an authority meets its statutory requirements, it will also have complied with Welsh Government statutory guidance sufficiently to discharge its duties.

For this audit I am not required to form a view on the completeness or accuracy of information. Other assessment work that I will undertake under section 18 of the Measure may examine these issues. My audit of the Authority's assessment of performance, therefore, comprised a review of the Authority's publication to ascertain whether it included elements prescribed in legislation. I also assessed whether the arrangements for publishing the assessment complied with the requirements of the legislation, and that the Authority had regard to statutory guidance in preparing and publishing it.

The work I have carried out in order to report and make recommendations in accordance with sections 17 and 19 of the Measure cannot solely be relied upon to identify all weaknesses or opportunities for improvement.



**Huw Vaughan Thomas**

**Auditor General for Wales**

CC: Mark Drakeford – Cabinet Secretary for Finance and Local Government  
Lesley Griffiths, Cabinet Secretary for Environment and Rural Affairs  
Huw Rees, Manager