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## **Solva Community Council - Auditor General for Wales' Audit Certificate and report**

The Auditor General for Wales issued Solva Community Council an unqualified audit report.

However, during our review we identified an other matter that we wish to draw to the Council's attention which does not affect our audit opinion but should be addressed by the Council.

### **Date of approval**

The date of approval of the Accounting Statement and Annual Governance Statement was entered incorrectly on the Annual Return. The Council has confirmed this should read 17th June 2020. In future the Council should ensure the Annual Return is completed correctly prior to submission to External Auditors.

Yours sincerely

*Grant Thornton UK LLP*

For and on behalf of the Auditor General for Wales

Date: 29 October 2020

Ref: WAL187