

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

Mr Duncan Hall
Corporate Lead Officer: Finance and Procurement
Ceredigion County Council
Canolfan Rheidol,
Rhodfa Padarn,
Llanbadarn Fawr,
Aberystwyth,
SY23 3UE

Reference: 3249A2022

Date issued: 30 November 2022

Dear Duncan

Growing Mid Wales 2021-22 Annual Return

In accordance with the requirements of Section 12 and Section 14 of the Public Audit (Wales) Act 2004 I am giving my report on the Growing Mid Wales Annual Return for the year ended 31 March 2022.

I have undertaken our work in accordance with the specified procedures issued by the Auditor General for Wales. In summary these procedures require us to consider whether the annual statement of accounts:

- has been prepared on a reasonable basis (for example, the figures agree to the underlying records upon which they have been prepared and are consistent with transactions recorded in the statutory accounts of the constituent local authorities for the same reporting period); and
- casts correctly.

Audit report on the annual return relating to Growing Mid Wales for the period ending 31 March 2022:

Subject to the approval of the 2021-22 annual return we will be able to confirm the following:

‘On the basis of our review and in our opinion, the information contained in the Annual Return is in accordance with proper practices and no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.’

Other matters

It was necessary to make a change to the audit Engagement Lead to that advertised in the Audit Plan. Derwyn Owen, a Director within Audit Wales, was the Engagement Lead for the audit of accounts.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Derwyn Owen', is placed over a light grey rectangular background.

Derwyn Owen

for and on behalf of Adrian Crompton, Auditor General for Wales