

Wales Audit Office / Swyddfa Archwilio Cymru

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Chris Moore
Section 151 Officer
Mid and West Wales Fire and Rescue Authority
c/o Carmarthenshire County Council
County Hall
Carmarthen
SA31 1JP

Reference: AJB568/mh Date Issued: 4 April 2019

Dear Mr Moore

Mid and West Wales Fire and Rescue Authority Audit of Accounts 2017/2018 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 2018 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

AJR H

Anthony Barrett

Assistant Auditor General

On Behalf of the Auditor General for Wales