

Auditor General for Wales' Audit Certificate and report

The external auditor conducts the audit on behalf of, and in accordance with, guidance issued by the Auditor General for Wales. On the basis of their review of the Annual Return and supporting information, they report whether any matters that come to their attention give cause for concern that relevant legislation and regulatory requirements have not been met.

We certify that we have completed the audit of the Annual Return for the year ended 31 March 2016 of:

Tawe Uchag Community Council

External auditor's report

[Except for the matters reported below]* On the basis of our review, 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.

Adequate budget not in place

Section 50 of the Local Government Finance Act 1992 requires the Council to calculate its budget requirement in accordance with the requirements of the Act.

Our audit identified that the Council did not have a budget in place at the start of the financial year and therefore did not calculate its budget requirement and therefore its precept in accordance with statutory requirements.

[[These matters along with]* Other matters not affecting our opinion which we draw to the attention of the body and our recommendations for improvement are included in our report to the body dated 15 August 2016]

Other matters and recommendations

On the basis of our review, we draw the Body's attention to the following matters and recommendations which do not affect our audit opinion but should be addressed by the Body.

Please see letter dated 15 August 2016.

(Continue on a separate sheet if required.)

External auditor's name: Grant Thornton UK LLP

External auditor's signature: Grant Thornton UK LLP

Date: 15/8/16.

For and on behalf of the Auditor General for Wales

* Delete as appropriate.