

Carys Lord
Chief Officer, Finance, Performance
and Change
Bridgend County Borough Council
Civic Offices
Angel Street
Bridgend
CF31 4WB

1 Capital Quarter / 1 Cwr y Ddinas Tyndall Street / Stryd Tyndall Cardiff / Caerdydd CF10 4BQ

> 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

Reference: AC403/sd

Date issued: 26 January 2024

**Dear Carys** 

Bridgend County Borough Council
Porthcawl Harbour Authority
Audit of Accounts 2022/2023
Notice of Certification of Completion of the Audit

I am pleased to be able to advise you that the audit of your accounts for the year ended 31 March 2023 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 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

Adrian Crompton

**Auditor General for Wales** 

Page 1 of 1 - Audit of Accounts 2022/2023

Notice of Certification of Completion of the Audit

Please contact us in Welsh or English / cysylltwch â ni'n Gymraeg neu'n Saesneg.