

Audit Notice – Llwydcoed Crematorium

Regulation 15(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that the Responsible Financial Officer of Rhondda Cynon Taf CBC, and the Chair of the Joint Committee, sign and date the annual return, and certify that it presents fairly the financial position of the body at the end of the year to which it relates and of that body's income and expenditure for that year. The Regulations required that this be completed by 31 May 2022.

[The Responsible Financial Officer signed and certified the annual return on 31 May 2022, and the Chair of the Joint Committee signed and certified the annual return on 2 August 2022].

Regulation 15(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that following the certification by the Responsible Financial Officer, and Chair of the Joint Committee, referred to above, the Llwydcoed Crematorium Joint Committee approve and publish the audited annual return. The regulations required that this be completed by 31 July 2022.

Welsh Government has set out its expectation regarding an extended timescale for the preparation and certification of statutory financial accounts for the 2021/22 financial year, due to the on-going impact of the Covid-19 pandemic on local authority staff resources. In line with this, Rhondda Cynon Taf CBC has revised its timetable accordingly and the audit of the 2021/22 annual return has not yet been completed and no audit opinion has been provided by 31st July 2022. The annual return that is published is the unaudited annual return.