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## **Gwent Archives Joint Committee - Auditor General for Wales' Audit Certificate and report**

The Auditor General for Wales issued Gwent Archives Joint Committee an unqualified audit report.

However, during our review we identified some other matters that we wish to draw to the Committee's attention which do not affect our audit opinion but should be addressed by the Committee.

### **Certification by the RFO**

The certification date by the Responsible Finance Officer (RFO) on the Annual Return reads "10/06/20", however supporting information indicates that the RFO certified the Accounting Statements on the 11/06/20.

In future years, please ensure dates on the Annual Return are correct prior to submission to the External Auditor.

### **Minute Reference**

The minute reference of the approval of the Accounting Statement and Annual Governance statement has been left blank. The Committee has confirmed that this should read "6.2 iii".

Yours sincerely,

*Grant Thornton UK LLP*

For and on behalf of the Auditor General for Wales

Date: 24 November 2020

Ref: GAJC