

Lyn Llewellyn Internal Audit Service

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13th May 2021

The Town Mayor
Brynmawr Town Council
Town Council Offices
Orchard Street
Brynmawr
Blaenau Gwent
NP23 4ET

Dear Town Mayor

Internal Audit Report for the year ended 31st March 2021

Purpose of the Audit

The purpose of the audit was to review the financial propriety and governance arrangements of the Council in accordance with proper practices as set out in the One Voice Wales/Society of Local Council Clerks publication "Governance and Accountability for Local Councils in Wales – A Practitioners' Guide (2019 Edition)

Main Findings

All the control objectives tested proved to be satisfactory and as a result there are no matters I need to bring to the attention of your Council on this occasion. My conclusions are reflected in the internal auditor's report on pages 6 and 7 of the 2020/21 Annual Return. These are based on the results of the testing of controls undertaken by me – see schedule attached.

Audit Opinion

Assurance can be expressed in the governance arrangements and the financial statement of Brynmawr Town Council for the financial year 2020/21.

Acknowledgement

I would like to take this opportunity to thank the Town Clerk, Angela Davies, and her assistant for all their help and co-operation with the completion of the audit.

I attach my invoice for your kind attention in due course.

Yours sincerely

Lyn Llewellyn

Lyn Llewellyn
Internal Auditor