

Audit Wales
24 Cathedral Road
Cardiff
CF11 9LJ

25 January 22

Dear Mr Jones,

INADEQUACIES IN FINANCIAL MANAGEMENT AND GOVERNANCE - LLANSTEFFAN AND LLANYBRI COMMUNITY COUNCIL – AUDIT YEAR: 2017-2018

Thank you for the Audit Wales Final Report. Please find below Llansteffan and Llanybri Community Council's response to the document listed above with further information given in the attached Action Plan.

- All Councillors received a copy of the document prior to an extraordinary Full Council meeting dated 20th January 2022. The meeting was called in full compliance to the Public Audit (Wales) Act 2004 as directed by Audit Wales. Thirteen members of the public attended.
- At the meeting the Audit Report was discussed in full. LLCC accept all recommendations in the report unreservedly. LLCC fully concur with the report's findings and all recommendations have been addressed and will continue to be followed. A full list of LLCC progress on these issues is attached.
- Since February 2020 LLCC had gone a long way already to addressing these issues and will continue working to meet and maintain all recommendations accordingly. This is illustrated in the Action Plan document attached.

Rhian Worrell

Clerk/RFO
Llansteffan and Llanybri Community Council

Attached:

Action Plan (3 Pages)