

**The County Council Of The City And County Of Cardiff  
Cardiff & Vale Pension Fund  
Cardiff Port Health Authority  
Cardiff Harbour Authority  
Cardiff Capital Region City Deal Joint Committee  
Glamorgan Archives Joint Committee  
Prosiect Gwyrdd**

**Statement of accounts**

Notice is hereby given That pursuant to Section 29 of The Public Audit (Wales) Act, 2004 and Section 13 of the Accounts and Audit (Wales) Regulations, 2014:

1. The audit of the Statement of Accounts of the County Council of the City and County of Cardiff for the year ended 31 March 2020 has been concluded and certificate of completion was issued by the Auditor on 26 October 2020.
2. The audit of the Statement of Accounts of Cardiff & Vale Pension Fund for the year ended 31 March 2020 has been concluded and a certificate of completion was issued by the Auditor on 26 October 2020.
3. The audit of the annual return of Cardiff Port Health Authority for the year ended 31 March 2020 has been concluded and a certificate of completion was issued by the Auditor on 14 October 2020.
4. The audit of the Statement of Accounts of Cardiff Harbour Authority for the year ended 31 March 2020 has been concluded and a certificate of completion was issued by the Auditor on 26 October 2020.
5. The audit of the Statement of Accounts of Cardiff Capital Region City Deal Joint Committee for the year ended 31 March 2020 has been concluded and a certificate of completion was issued by the Auditor on 18 November 2020.
6. The audit of the annual return of Glamorgan Archives Joint Committee for the year ended 31 March 2020 has been completed and an audit certificate and report issued by the Auditor on 14 October 2020.
7. The audit of the annual return of Prosiect Gwyrdd for the year ended 31 March 2020 has been completed and a certificate of completion was issued by the Auditor on 14 October 2020.

Dated 31 October 2020

Paul Orders  
Chief Executive  
County Hall  
Atlantic Wharf  
CARDIFF  
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