

**THE COUNTY COUNCIL OF THE CITY AND COUNTY OF CARDIFF
CARDIFF HARBOUR AUTHORITY
CARDIFF & VALE OF GLAMORGAN PENSION FUND
CARDIFF PORT HEALTH AUTHORITY
SOUTH EAST WALES CORPORATE JOINT COMMITTEE
GLAMORGAN ARCHIVES JOINT COMMITTEE
PROSIECT GWYRDD**

AUDIT OF ACCOUNTS 2022/23

NOTICE OF CERTIFICATION OF COMPLETION OF THE AUDIT

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 2023 has been concluded and certificate of completion was issued by the Auditor on 03 April 2024.
2. The audit of the Statement of Accounts of Cardiff Harbour Authority for the year ended 31 March 2023 has been concluded and a certificate of completion was issued by the Auditor on 03 April 2024.
3. The audit of the Statement of Accounts of Cardiff & Vale of Glamorgan Pension Fund for the year ended 31 March 2023 has been concluded and a certificate of completion was issued by the Auditor on 1 December 2023.
4. The audit of the annual return of Cardiff Port Health Authority for the year ended 31 March 2023 has been concluded and a certificate of completion was issued by the Auditor on 02 April 2024
5. The audit of the annual return of South East Wales Corporate Joint Committee for the year ended 31 March 2023 has been completed and an audit certificate and report issued by the Auditor on 10 January 2024
6. The audit of the annual return of Glamorgan Archives Joint Committee for the year ended 31 March 2023 has been completed and an audit certificate and report issued by the Auditor on 10 January 2024.
7. The audit of the annual return of Prosiect Gwyrdd for the year ended 31 March 2023 has been completed and a certificate of completion was issued by the Auditor on 10 January 2024.

Dated 11 April 2024

PAUL ORDERS
Chief Executive
County Hall
Atlantic Wharf
CARDIFF
CF10 4UW