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**Llangollen Rural Community Council - Auditor General for Wales' Audit Certificate  
and report**

The Auditor General for Wales issued Llangollen Rural Community Council an unqualified audit report.

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

**Terms of reference**

The Council did not adopt terms of reference for the Finance Committee, Playground Committee and Nodda Cemetery Committee during 2018/19, therefore, the correct response for Assertion 3 on the Annual Governance Statement (Part 2) is 'No'. The Council has confirmed terms of reference have since been adopted for all the Committees by the Council in June 2019.

In future years, the Council should ensure terms of reference are adopted as soon as the Committee is established.

Yours sincerely,

*Grant Thornton UK LLP*

For and on behalf of the Auditor General for Wales

Date: 22/8/2019

Ref: WAL361