



## Swansea Bay City Region Joint Committee – 28 July 2022

### Letter of Representation

<b>Purpose:</b>	To receive Joint Committee’s formal acknowledgement of the SBCD Section 151 Officer’s Letter of Representation to Audit Wales
<b>Policy Framework:</b>	Swansea Bay City Deal (SBCD) Joint Committee Agreement (JCA)
<b>Recommendation(s):</b>	It is recommended that Joint Committee: <ol style="list-style-type: none"> <li>1) Acknowledge the Letter of Representation from the SBCD Section 151 Officer and the Chair of Joint Committee to Audit Wales</li> </ol>
<b>Report Author:</b>	Chris Moore (SBCD S151 Officer)
<b>Finance Officer:</b>	Chris Moore (SBCD S151 Officer)
<b>Legal Officer:</b>	Tracey Meredith (SBCD Monitoring Officer)

### 1. Introduction

A Letter of Representation from the SBCD Programme’s Section 151 Officer to Audit Wales is a requirement under the current auditing standards.

### 2. Letter of Representation

In line with the Statement of Auditing Standards (SAS440 – Management Representations), Audit Wales require a Letter of Representation on an annual basis from the SBCD Programme’s Section 151 Officer.

Audit Wales require that the Joint Committee responsible for approving the Statement of Accounts under regulation 8 of the Accounts and Audit Regulations formally acknowledge this response. The Letter of Representation is attached at Appendix A.

### 3. Financial Implications

There are no financial implications within this report.



#### **4. Legal Implications**

There are no legal implications associated with this report.

#### **5. Alignment to the Well-being of Future Generations (Wales) Act 2015**

The SBCD Programme and its constituent projects are closely aligned to the Well-being of Future Generations (Wales) Act 2015 and the seven well-being goals for Wales. These alignments are outlined in a Portfolio Business Case for the SBCD, as well as in individual project business cases.

**Background Papers:** None

**Appendices:**

Appendix A - Letter of Representation to Audit Wales