

## **AUDIT OF 2022/2023 ANNUAL RETURN - NOTICE**

*Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial officer of the South East Wales Corporate Joint Committee sign and date the statement of accounts and certify that it presents a true and fair view of the financial position of the body at the end of the year to which it relates and of the body's income and expenditure for that year.*

*The Regulations required that this be completed by 30<sup>th</sup> June 2023.*

*The Responsible Financial Officer signed and certified the accounts on 16th June 2023.*

*Regulation 10(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that following the certification by the Responsible Financial Officer referred to above, South East Wales Corporate Joint Committee approve and publish the audited statement of accounts .*

*The Regulations requires that this be completed by 30<sup>th</sup> September, 2023.*

*The audit of the 2022/23 South East Wales Corporate Joint Committee Annual Return has not been completed and no audit opinion has been provided.*

*The 2022/23 South East Wales Corporate Joint Committee Annual Return that is published is the unaudited Annual Return.*