

**THE CITY OF CARDIFF COUNCIL, COUNTY BOROUGH COUNCILS OF BRIDGEND,
CAERPHILLY, MERTHYR TYDFIL, RHONDDA CYNON TAF AND THE VALE OF
GLAMORGAN**

**THE GLAMORGAN ARCHIVES
JOINT COMMITTEE
16th September 2016**

REPORT OF:

**THE TREASURER TO THE GLAMORGAN
ARCHIVES JOINT COMMITTEE**

AGENDA ITEM NO.
2015-2016 AUDITED WALES AUDIT RETURN

The attached provides members with the final Wales Audit Office Return for 2015-2016 and the ISA 260, which details the Audit opinion and highlights any other matters that do not affect the audit opinion to be discussed by the committee.

The basis for the attached return was distributed at the previous committee meeting and the draft signed off by the chair on 23rd June 2016. Adjustments have been made according to Wales Audit resulting in an unqualified opinion. Material adjustments are detailed in the attachments.

**Christine Salter
Treasurer to the Glamorgan Archives Joint Committee**