

Mr Chris Moore
Director of Corporate Services
Carmarthenshire County Council
County Hall
Carmarthen
SA31 1JP

1 Cwr y Ddinas / 1 Capital Quarter
Caerdydd / Cardiff
CF10 4BZ
Tel / Ffôn: 029 2032 0500
Fax / Ffacs: 029 2032 0600
Textphone / Ffôn testun: 029 2032 0660
info@audit.wales / post@archwilio.cymru
www.audit.wales / www.archwilio.cymru

Reference: WPP-25/26

Date issued: June 2026

Dear Chris

Wales Pension Partnership Joint Committee 2025-26 Annual Return

In accordance with the requirements of Section 12 and Section 14 of the Public Audit (Wales) Act 2004 I am giving my report on the Wales Pension Partnership Joint Committee Annual Return for the year ended 31 March 2026.

I have undertaken our work in accordance with the specified procedures issued by the Auditor General for Wales. In summary, these procedures require us to consider whether the Annual Return:

- has been prepared on a reasonable basis (for example, the figures agree to the underlying records upon which they have been prepared and are consistent with transactions recorded in the statutory accounts of the constituent local authorities for the same reporting period); and
- casts correctly.

Audit report on the Annual Return relating to the Wales Pension Partnership Joint Committee for the period ending 31 March 2026:

Subject to approval of the 2025-26 Annual Return by the Joint Committee at its meeting on 15 July 2026, we will be able to confirm the following:

“On the basis of my review, in my opinion no matters have come to my attention giving cause for concern that in any material respect, the information reported in this Annual Return:

- has not been prepared in accordance with proper practices;
- that relevant legislation and regulatory requirements have not been met;
- is not consistent with the Committee's governance arrangements; and
- that the Committee does not have proper arrangements in place to secure economy, efficiency and effectiveness in its use of resources.”

Other matters

We have no other matters we need to bring to your attention.

Yours sincerely



Kate Havard

for and on behalf of Adrian Crompton, Auditor General for Wales