



**Statement of the Chief Finance Officer of Mid and West Wales Fire Authority
on the draft Statement of Accounts for 2016 – 17 dated 30th June 2017.**

The statement of responsibilities on page 8 of the draft Statement of Accounts is unsigned.

I am unable to sign the certificate of the Treasurer included within the statement of responsibilities now as the Audit of the 2015-16 financial statements remain incomplete.

As the 2015/16 audit remains incomplete I am unable to conclude whether any further potential amendments to the 2015-16 financial statements may impact on the draft 2016-17 financial statements.

A handwritten signature in black ink, appearing to read 'C. J. Williams'.

Clare Williams

Chief Finance Officer

30th June 2017