



17th August 2022

The Auditor General
National Audit Office
Notre Dame Ravelin,
Floriana CMR02

Dear Sir/Madam,

Management Letter reply – Financial Year ending 31st December 2021

The Qrendi Local Council endeavours to address all comments and recommendations drawn up by the Auditors during the conduct of the statutory financial audit of the Qrendi Local Council's financial statements for the year ending 31st December 2021.

2.2 The council notes the recommendations made by the auditors.

3.1 The council acknowledges the observations made by the auditors and assures that its office will make sure that all documentation and supporting documentation will be made available to avoid similar situations.

4.1 /4.4: The council is requesting a Waste Serve statement on a regular basis, in order to ensure that any differences are tackled in a timely manner.

5.1: The council will be requesting an updated statement from Water Services Corporation and will be reconciling this to our accounts.

5.2/5.3 The council acknowledges the observations of the Auditors.

5.4 The council will, within 2022, review all of its long outstanding creditors with the aim of settling any remaining debts.

The Qrendi Local Council and the Deputy Executive Secretary would like to thank the auditors for their service and their recommendations.

Yours truly,

David Michael Schembri
Mayor

Approved in sitting 47 (17/08/2022)


Ritiennie Giorgino
Deputy Executive Secretary