

Kunsill Lokali Santa Luċija

5/6, Binja tal-Faqqani,
Trejġet il-Girasol
Santa Luċija, SLC 1050,
Malta
Tel: (+356) 21666600
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Santa Lucija Local Council

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22nd April 2026

Grant Thornton
Fort Business Centre
Triq L-Intornjatur, Zone 1,
Central Business District
Birkirkara CBD1050
Malta

Dear Sir/Madam,

Financial Statements for the year ended 31 December 2025

Reference is made to the Auditor's management letter dated 22nd April 2026.

In terms of Section P2.05B (d.02) of the Local Councils (Audit) Procedures 2005, on behalf of the Santa Luċija Local Council, we are presenting herewith the following comments on the points raised in the letter.

As a general point, it is important to highlight that during this financial year, the Local Council obtained a positive liquidity.

1. Previous Management Letter

1.1 Joint Committee

The Local Council has again raised the issue with the Department for Local Government and till today there are no updates.

2. Fixed Assets

At the beginning of 2026, the Local Council initiated a gradual process to digitalise documentation dating back to 1994. To date, only the Fixed Asset Register (FAR) for 2015 has been located.

As noted in the previous management letter, the FAR has not been updated in recent years. The administration is currently addressing this matter and has already commenced work to update the register with the required details. This progress was demonstrated to Ms Kareena Teelokee during her fieldwork at our offices.

We are committed to completing this exercise and anticipate that the process will be finalised by next year. It is also important to highlight that the administration underwent a complete change during 2024, and operations have only recently begun to stabilise.

We would like to express our appreciation to Ms Kareena Teelokee and Mr Rafael Ras for their presence and cooperation during the audit.

Yours faithfully,



Bernice Darmanin

Executive Secretary



Charmaine St John

Mayor

c.c. Director – Local Government Department

Mr C Deguara – Auditor General