

AUDIT COMMITTEE

6th JANUARY 2017

Carmarthenshire County Council – Agreed actions arising from the 2015/16 audit

Recommendations / key decisions required:

- That the Committee receives the Wales Audit Office's report on agreed actions arising from the 2015/16 audit.

Reasons:

- This report summarises the agreed actions that will be carried out by both the Council and the Wales Audit Office in completing the 2016/17 accounts and audit process.

Relevant scrutiny committee consulted: NOT APPLICABLE
Executive Board decision required: NO
Council Decision required: NO

Executive Board Member Portfolio Holder: Cllr. David Jenkins (Resources)

Directorate: Corporate Services	Designations:	Tel Nos. / E-Mail Addresses:
Name of Head of Service: Owen Bowen	Head of Financial Services	01267 224886 obowen@carmarthenshire.gov.uk
Report Author: Owen Bowen		

EXECUTIVE SUMMARY

AUDIT COMMITTEE

6th JANUARY 2017

Carmarthenshire County Council – Agreed actions arising from the 2015/16 audit

This report summarises the agreed actions that will be carried out by both the Council and the Wales Audit Office in completing the 2016/17 accounts and audit process.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report.

Signed: Owen Bowen Head of Financial Services

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
NONE	NONE	NONE	NONE	NONE	NONE	NONE

CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below:

Signed: Owen Bowen Head of Financial Services

1. Scrutiny Committee – N/A
2. Local Member(s) – N/A
3. Community / Town Council – N/A
4. Relevant Partners – N/A
5. Staff Side Representatives and other Organisations – N/A

**Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:**

THERE ARE NONE

Title of Document	File Ref No. / Locations that the papers are available for public inspection