

AUDIT COMMITTEE

6th JANUARY 2017

Joint protocol for the certification of Grant Claims and Returns

Recommendations / key decisions required:

- That the Committee receives the joint protocol for the certification of grant claims and returns, between Carmarthenshire County Council and the Wales Audit Office.

Reasons:

- The Wales Audit Office audits grant claims and returns for Carmarthenshire County Council. This protocol summarises the agreed working arrangements in relation to these audits.

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

Joint protocol for the certification of Grant Claims and Returns

The Wales Audit Office audits grant claims and returns for Carmarthenshire County Council. This protocol summarises the agreed working arrangements in relation to these audits.

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