

# AUDIT COMMITTEE

## 6<sup>th</sup> JANUARY 2017

### Briefing note on Proposals for Improvement – Follow up work as at December 2016

#### Recommendations / key decisions required:

- That the Committee receives the Wales Audit Office's briefing note as described above.

#### Reasons:

- The Wales Audit Office carries out both financial audit and performance audit work at the Council. This Briefing Note summarises the progress made to follow up on its Proposals for Improvement, as at December 2016.

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

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

<b>Directorate:</b> Corporate Services	<b>Designations:</b>	<b>Tel Nos. / E-Mail Addresses:</b>
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<b>Report Author:</b> Owen Bowen		

## EXECUTIVE SUMMARY

# AUDIT COMMITTEE

## 6<sup>th</sup> JANUARY 2017

### Briefing note on Proposals for Improvement – Follow up work as at December 2016

This report provides the Audit Committee with information on the purpose and progress of the Wales Audit Office's follow up work undertaken to assess what actions have been taken by the Council to address current Proposals for Improvement, as at December 2016.

**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