

# AUDIT COMMITTEE

## 14<sup>th</sup> JULY 2017

### Wales Audit Office update to Carmarthenshire County Council's Audit Committee – July 2017

#### Recommendations / key decisions required:

- That the Committee receives the Wales Audit Office report noted above.

#### Reasons:

- The Wales Audit Office carries out both financial audit and performance audit work at the Council. This report summarises the progress on its audit work as at July 2017.

**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>
<b>Name of Head of Service:</b> Helen Pugh	Interim Head of Audit, Risk & Procurement	01267 246223 <a href="mailto:HLPugh@carmarthenshire.gov.uk">HLPugh@carmarthenshire.gov.uk</a>
<b>Report Author:</b> Helen Pugh	Interim Head of Audit, Risk & Procurement	01267 246223 <a href="mailto:HLPugh@carmarthenshire.gov.uk">HLPugh@carmarthenshire.gov.uk</a>

## EXECUTIVE SUMMARY

# AUDIT COMMITTEE

## 14<sup>th</sup> JULY 2017

### Wales Audit Office update to Carmarthenshire County Council's Audit Committee – July 2017

The Wales Audit Office carries out both financial audit and performance audit work at the Council. This report summarises the progress on their audit work as at July 2017.

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: Helen Pugh      Interim Head of Audit Risk & Procurement

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: Phil Sexton      Head of Audit Risk & Procurement

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