

# Audit Committee

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

**Subject: Wales Audit Office Report – Annual Improvement Report 2016/17 – Carmarthenshire County Council**

**Recommendations / key decisions required:**

To receive the Wales Audit Office report.

**Reasons:** To receive the Wales Audit Office report as part of the 2017/18 audit programme.

**Relevant scrutiny committee to be consulted:** n/a

**Exec Board Decision Required** No

**Council Decision Required** No

**EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:-** Cllr David Jenkins

Wales Audit Office Report	Designations:	Tel Nos. / E-Mail Addresses:
Richard Harries	Engagement Director and Engagement Lead – Financial Audit	<a href="tel:02920320500">02920 320500</a> <a href="mailto:Richard.harries@audit.wales">Richard.harries@audit.wales</a>

**EXECUTIVE SUMMARY**  
**Audit Committee**  
**14<sup>th</sup> July 2017**

**SUBJECT**

Wales Audit Office Report – Annual Improvement Report - Carmarthenshire County Council

**1. BRIEF SUMMARY OF PURPOSE OF REPORT**

To receive the Annual Improvement Report 2016/17 - Carmarthenshire County Council prepared by the Wales Audit Office, as part of the 2017/18 audit programme.

**DETAILED REPORT ATTACHED ?**

**YES**

## IMPLICATIONS

The report is a Wales Audit Office Report and any implications are detailed within the report

I confirm that other than those implications listed below there are no implications for the Authority arising from this report. If necessary, the Authority will need to respond to implications arising from the report where applicable.

Signed: Owen Bowen      Head of Financial Services

Policy, Crime & Disorder & 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
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