

AUDIT COMMITTEE

29TH SEPTEMBER 2017

CARMARTHENSHIRE COUNTY COUNCIL AUDIT COMMITTEE UPDATE – SEPTEMBER 2017

Recommendations / key decisions required:

To receive 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 their audit work as at September 2017.

Relevant scrutiny committee to be consulted: Not Applicable

Exec Board Decision Required: Not Applicable

Council Decision Required: Not Applicable

Executive Board Member Portfolio Holder:- Cllr. D. Jenkins

Directorate:

Corporate Services

Name of Head of Service:

Chris Moore

Report Author:

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Designations:

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EXECUTIVE SUMMARY

AUDIT COMMITTEE

29TH SEPTEMBER 2017

CARMARTHENSHIRE COUNTY COUNCIL AUDIT COMMITTEE UPDATE – SEPTEMBER 2017

1. BRIEF SUMMARY OF PURPOSE OF REPORT.

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 September 2017.

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 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