

# AUDIT COMMITTEE

29<sup>TH</sup> SEPTEMBER 2017

## BURRY PORT HARBOUR 2016-17 ANNUAL RETURN EXTERNAL AUDIT REPORT

### Recommendations / key decisions required:

To receive the Wales Audit Office report noted above.

### Reasons:

The Wales Audit Office is responsible for reviewing the annual return and supporting information and report any matters that come to their attention that give cause for concern that relevant legislation and regulatory requirements have not been met.

**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:

Chris Moore

### Designations:

Director of Corporate Services

**Tel No.** 01267 224886

### Email address:

CMoore@carmarthenshire.  
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## EXECUTIVE SUMMARY

### AUDIT COMMITTEE

29<sup>TH</sup> SEPTEMBER 2017

## BURRY PORT HARBOUR 2016-17 ANNUAL RETURN EXTERNAL AUDIT REPORT

### 1. BRIEF SUMMARY OF PURPOSE OF REPORT.

The Wales Audit Office is responsible for reviewing the annual return and supporting information and report any matters that come to their attention that give cause for concern that relevant legislation and regulatory requirements have not been met.

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