

AUDIT COMMITTEE

15TH DECEMBER 2017

CARMARTHENSHIRE COUNTY COUNCIL AUDIT COMMITTEE UPDATE – DECEMBER 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 January 2017.

Relevant scrutiny committee to be consulted: n/a

Exec Board Decision Required	No
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Council Decision Required	No
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EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:- Cllr David Jenkins

Directorate: Corporate Services

Name of Head of Service:
Owen Bowen

Report Author: Owen Bowen

Designations:

Head of Financial Services

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