

DYFED PENSION FUND COMMITTEE

DATE 14/03/2018

2018 Audit Plan

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

The Committee to approve the 2018 audit plan.

REASONS:

To approve the 2018 Audit Plan.

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BRIEF SUMMARY OF PURPOSE OF REPORT

The Wales Audit Office (WAO) to present the 2018 Audit Plan to the Dyfed Pension Fund Committee. The purpose of this plan is to set out the proposed scope of the plan, when it will be undertaken, how much it will cost and who will undertake it.

The WAO responsibility is to issue a report on the accounting statements which includes an opinion on their 'truth and fairness'. This provides assurance that the accounts:

- are free from material misstatement, whether caused by fraud or error
- comply with statutory and other applicable requirements and
- comply with all relevant requirements for accounting presentation and disclosure.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

| | | | | |
|--|----------------------|------------------------|---------------------------------------|--------------------------------------|
| Policy, Crime & Disorder and Equalities NONE | Legal NONE | Finance NONE | Risk Management Issues NONE | Staffing Implications NONE |
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CONSULTATIONS

Details of any consultations undertaken are to be included here

None

Section 100D Local Government Act, 1972 – Access to Information

List of Background Papers used in the preparation of this report:

THESE ARE DETAILED BELOW

| Title of Document | File Ref No. | Locations that the papers are available for public inspection/WEBSITE LINK |
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