AUDIT COMMITTEE

23RD MARCH 2018

WALES AUD	IT OFFICE NA	TIONAL REPOR	RTS	
Recommendations / key decision	ons required:			
To receive and note the Wales A	udit Office report no	ited above.		
Reasons:				
To receive the Wales Audit Office	report			
Polovant scrutiny committee to	he consulted: n/s	<u> </u>		
Relevant scrutiny committee to be consulted: n/a				
Exec Board Decision Required	No			
Council Decision Required	No			
-				
EXECUTIVE BOARD MEMBER	PORTFOLIO HOLI	DER:- Cllr David Jenki	ns	
Wales Audit Office Report				

AUDIT COMMITTEE

23RD MARCH 2018

WALES AUDIT OFFICE NATIONAL REPORT

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	DNILI	SUMMANI	OI FUNFUSE	OI KLFOKI.

To receive the Wales Audit Office National report related to:

- How Local Government Manage Demand Homelessness
- Housing Adaptations.

DETAILED REPORT ATTACHED?	VEC
DETAILED REPORT ATTACHED ?	TES





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: Randal Hemingway 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: Randal Hemingway 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

