

# AUDIT COMMITTEE

13<sup>TH</sup> JULY 2018

## WALES AUDIT OFFICE LOCAL REPORT

### Recommendations / key decisions required:

To receive and note the Wales Audit Office report.

### Reasons:

To receive the Wales Audit Office report.

Relevant scrutiny committee to be consulted: n/a

Exec Board Decision Required No

Council Decision Required No

EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:- Cllr David Jenkins - Resources

Directorate: Corporate Services

Report Author: Wales Audit Office

# EXECUTIVE SUMMARY

## AUDIT COMMITTEE

13<sup>TH</sup> JULY 2018

### WALES AUDIT OFFICE LOCAL REPORT

#### BRIEF SUMMARY OF PURPOSE OF REPORT.

To receive the Wales Audit Office National report related to:

- Evaluation of the Council's Review of People Performance Management 2017.

#### DETAILED REPORT ATTACHED ?

YES:-

- Evaluation of the Council's Review of People Performance Management 2017 – Carmarthenshire County Council

**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**