

AUDIT COMMITTEE

13TH JULY 2018

WALES AUDIT OFFICE NATIONAL REPORTS

Recommendations / key decisions required:

To receive and note the Wales Audit Office report noted above.

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

13TH JULY 2018

WALES AUDIT OFFICE NATIONAL REPORT

BRIEF SUMMARY OF PURPOSE OF REPORT.

To receive the Wales Audit Office National report related to:

- Strategic Commissioning of Accommodation Services for Adults with Learning Disabilities
- Well Being of Future Generation (Wales) Act 2015: Reflecting on year one
- Speak my language: Overcoming language and communication barriers in public services.

DETAILED REPORT ATTACHED?

YES:

- Strategic Commissioning of Accommodation Services for Adults with Learning Disabilities
- Reflecting on Year One: How Have Public Bodies Responded to the Well-being of Future Generations (Wales) Act 2015?
- Speak my language: Overcoming language and communication barriers in public services

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

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|---|-------|---------|------|------------------------|-----------------------|-----------------|
| 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