

ERW JOINT COMMITTEE

16 JULY 2018

ERW WALES AUDIT OFFICE AUDIT PLAN FOR 2017-18

Purpose:

To provide the ERW Joint Committee with an update on the work to be undertaken by Wales Audit Office in discharging its Statutory duties.

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

- 1. To approve the WAO audit plan**
- 2. To approve the Audit fee of £14,000**
- 3. To agree the timetable**
- 4. To agree respective responsibilities**

REASONS:

To obtain approval of the ERW Joint Committee

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**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
16 JULY 2018**

WAO AUDIT PLAN 2017-18

BRIEF SUMMARY OF PURPOSE OF REPORT

To provide The ERW joint committee with a plan outlining the following:

1 The Auditors statutory Duty.

2 To provide assurance that the accounts are

- Free from material misstatement as a result of Fraud or error.
- Comply with statutory and other applicable requirements
- Comply with all relevant requirement for accounting presentation and disclosure.

3 To set out

- Respective roles and responsibilities
- Audit approach
- Fees
- The audit team and timetable
- Outline of value for money work and other future developments work.

DETAILED REPORT ATTACHED?

YES



IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
NONE	YES	YES	YES	NONE
1. Legal The audit of the ERW accounts is a statutory requirement				
2. Finance As detailed in the report				
3. Risk Management As detailed in the report				

CONSULTATIONS

Not Applicable

Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:

THERE ARE NONE

