

Audit Committee
28th September 2018

Subject: Wales Audit Office Local Reports

Recommendations / key decisions required:

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

Reasons:

To receive the Wales Audit Office reports.

Relevant scrutiny committee to be consulted:

Not Applicable.

Exec Board Decision Required: No

Council Decision Required: No

EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER: Cllr David Jenkins

Wales Audit Office Report		
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EXECUTIVE SUMMARY
Audit Committee
28th September 2018

SUBJECT	
Wales Audit Office Local Report	
BRIEF SUMMARY OF PURPOSE OF REPORT.	
To receive the Wales Audit Office local reports related to:	
<ul style="list-style-type: none">• Overview and Scrutiny – Fit For the Future?• Audit Committee Effectiveness• Annual Improvement Report 2017-18	
DETAILED REPORT ATTACHED?	YES

IMPLICATIONS

See content of Wales Audit Office Report