

**AUDIT COMMITTEE
14TH DECEMBER 2018**

**CARMARTHENSHIRE COUNTY COUNCIL
AUDIT COMMITTEE UPDATE – DECEMBER 2018**

Recommendations / key decisions required:

To receive the Wales Audit Office report noted above.

Reasons:

The Wales Audit Office carries out both financial audit and performance audit work at the Council. This report summarises the progress on their audit work as at December 2018.

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

Directorate:

Corporate Services

Report Author:

Wales Audit Office