

ERW JOINT COMMITTEE 15 JULY 2019

ERW WALES AUDIT OFFICE AUDIT PLAN FOR 2018-19

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 £13,000
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
15 JULY 2019

ERW WALES AUDIT OFFICE AUDIT PLAN FOR 2018-19

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 NONE	Legal YES	Finance YES	Risk Management Issues YES	Staffing Implications NONE
1. Legal As detailed in the report				
2. Finance As detailed in the report				
3. Risk Management As detailed in the report				

CONSULTATIONS

N/A

Section 100D Local Government Act, 1972 – Access to Information

List of Background Papers used in the preparation of this report:

THESE ARE DETAILED BELOW

Title of Document	File Ref No.	Locations that the papers are available for public inspection
N/A	N/A	N/A

