

# GOVERNANCE & AUDIT COMMITTEE

8 MARCH 2024

## AUDIT WALES WORK PROGRAMME UPDATE

**Purpose:**

To note the quarterly update on Audit Wales Work Programme and Timetable up to December 2023.

**Recommendations / key decisions required:**

To note the quarterly update on Audit Wales Work Programme and Timetable up to December 2023

**Reasons:**

The Council has a duty to consider regulatory report findings, recommendations and proposals for improvement.

Relevant scrutiny committee to be consulted NO

Cabinet Decision Required NO

Council Decision Required NO

**CABINET MEMBER PORTFOLIO HOLDER:**

Cllr. Philip Hughes

Directorate:  
Audit Wales

Report Author:  
Audit Wales

## EXECUTIVE SUMMARY

### AUDIT WALES WORK PROGRAMME UPDATE

#### BRIEF SUMMARY OF PURPOSE OF REPORT.

The quarterly update on Audit Wales Work Programme and Timetable up to December 2023 gives an overview of progress with audit work relevant to Carmarthenshire County Council.

DETAILED REPORT ATTACHED?

YES

## IMPLICATIONS

The report is an Audit Wales Report and any implications are detailed within the report.