

Audit Committee
24th March 2017

Subject: Statement of Responsibilities

Recommendations / key decisions required:

To receive the Wales Audit Office report noted above.

Reasons: For information

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 (Resources)

Wales Audit Office Report

Richard Harries

Designations:

Engagement Director and
Engagement Lead – Financial
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EXECUTIVE SUMMARY
Audit Committee
24th March 2017

SUBJECT Statements of Responsibility	
1. BRIEF SUMMARY OF PURPOSE OF REPORT. To receive the Wales Audit Office publication.	
DETAILED REPORT ATTACHED ?	YES - 2 reports - Statement of Accounts - Grants

IMPLICATIONS

The report is a Wales Audit Office Report and any implications are detailed within the report

I confirm that other than those implications listed below there are no implications for the Authority arising from this report. If necessary, the Authority will need to respond to implications arising from the report where applicable.

Signed: Owen Bowen Head of Financial Services

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
NONE	NONE	NONE	NONE	NONE	NONE	NONE

CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below:

Signed: Owen Bowen Head of Financial Services

1. Scrutiny Committee – N/A
2. Local Member(s) – N/A
3. Community / Town Council – N/A
4. Relevant Partners – N/A
5. Staff Side Representatives and other Organisations – N/A

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

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

THERE ARE NONE

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