

Audit Committee
13th September 2019

Subject:

WALES AUDIT OFFICE LOCAL REPORTS

Recommendations / key decisions required:

To receive and note the Wales Audit Office reports.

Reasons:

To receive the Wales Audit Office reports.

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

Wales Audit Office Report		
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EXECUTIVE SUMMARY

Audit Committee

13th September 2019

SUBJECT

Wales Audit Office Local Reports

BRIEF SUMMARY OF PURPOSE OF REPORT:

To receive the Wales Audit Office Local report relating to:

- Annual Improvement Report 2018/19
- Review of Risk Management Arrangements

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

See content of Wales Audit Office Reports