



# WALES PENSION PARTNERSHIP JOINT GOVERNANCE COMMITTEE

**12 MARCH 2020**

## **WPP 2019-2020 AUDIT PLAN**

### **RECOMMENDATIONS / KEY DECISIONS REQUIRED:**

**To approve the WPP 2019-20 audit plan**

### **REASONS:**

To provide the Joint Governance Committee with the 2019-2020 Audit Plan

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**EXECUTIVE SUMMARY  
JOINT GOVERNANCE COMMITTEE**

**12 MARCH 2020**

**WPP 2019-2020 AUDIT PLAN**

**BRIEF SUMMARY OF PURPOSE OF REPORT**

The Wales Audit Office (WAO) to present the 2019-20 Audit Plan to the Joint Governance Committee. The purpose of this plan is to set out the proposed scope of the plan, when it will be undertaken, how much it will cost and who will undertake it.

The WAO responsibility is to issue a report on the accounting statements which includes an opinion on their 'truth and fairness'. This provides assurance that the accounts:

- are free from material misstatement, whether caused by fraud or error
- comply with statutory and other applicable requirements and
- comply with all relevant requirements for accounting presentation and disclosure.

**DETAILED REPORT ATTACHED?**

**YES**

# IMPLICATIONS

Policy, Crime & Disorder and Equalities <b>NONE</b>	Legal <b>NONE</b>	Finance <b>YES</b>	Risk Management Issues <b>NONE</b>	Staffing Implications <b>NONE</b>
<b>Finance</b> There will be a cost, that has already been built in to 2019-20 approved budget.				

# CONSULTATIONS

Details of any consultations undertaken are to be included here

**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/WEBSITE LINK