

# AUDIT COMMITTEE

20<sup>th</sup> March 2020

## 2020 Audit Plan – Dyfed Pension Fund

### Recommendations / key decisions required:

To receive the Wales Audit Office Audit Plan for the Dyfed Pension Fund for 2020/21.

### Reasons:

The Auditor General is the auditor for Carmarthenshire County Council and this plan summarises the work to be carried out to discharge his statutory responsibilities under the Public Audit (Wales) Act 2004.

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

### Directorate:

Corporate Services

**Report Author:** Wales Audit Office

# EXECUTIVE SUMMARY

## AUDIT COMMITTEE

20<sup>th</sup> March 2020

### 2020 Audit Plan – Dyfed Pension Fund

#### 1. BRIEF SUMMARY OF PURPOSE OF REPORT.

The Auditor General is the auditor for Carmarthenshire County Council and this plan summarises the work to be carried out to discharge his statutory responsibilities under the Public Audit (Wales) Act 2004.

DETAILED REPORT ATTACHED?

YES

### IMPLICATIONS

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