

Audit Committee
29th July 2020

Audit Wales 2020 Audit Plan – Carmarthenshire County Council

Recommendations / key decisions required:

To receive the Audit Wales Audit Plan for Carmarthenshire County Council 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:

Audit Wales

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29th July 2020**

Audit Wales 2020 Audit Plan – Carmarthenshire County Council

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