

DYFED PENSION FUND COMMITTEE

Date 25/03/2021

2021 Audit Plan

To provide the Dyfed Pension Fund Committee with the 2021 Audit Plan.

Recommendations / key decisions required:

The Committee to approve the 2021 Audit Plan.

Reasons:

To provide the Dyfed Pension Fund Committee with the 2021 Audit Plan.

Relevant scrutiny committee to be consulted	NA
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Exec. Board Decision Required	NA
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Council Decision Required	NA
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EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:- NA

Directorate: Corporate Services	Designations:	Tel Nos. 01267 224120
Name of Head of Service: Chris Moore	Director of Corporate Services, Carmarthenshire County Council	E Mail Address: CMoore@carmarthenshire.gov.uk
Report Author: Chris Moore		

EXECUTIVE SUMMARY
DYFED PENSION FUND COMMITTEE
DATE 25/03/2021

2021 AUDIT PLAN

Audit Wales (AW) to present the 2021 Audit Plan to the Dyfed Pension Fund 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.

AW's 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

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report:

Signed: C Moore

Director of Corporate 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: C Moore

Director of Corporate Services

1. Scrutiny Committee

NA

2. Local Member(s)

NA

3. Community / Town Council

NA

4. Relevant Partners

NA

5. Staff Side Representatives and other Organisations

NA

EXECUTIVE BOARD PORTFOLIO
HOLDER(S) AWARE/CONSULTED : NA

**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