

**Audit Committee**  
**26<sup>th</sup> March 2021**

**Carmarthenshire County Council Annual Audit Summary 2020**

**Recommendations / key decisions required:**

To receive the Audit Wales Annual Audit Summary for Carmarthenshire County Council for 2020.

**Reasons:**

The Annual Audit Summary shows the work completed since the last Annual Improvement Report, which was issued in August 2019. The Audit Summary forms part of the Auditor General for Wales' duties.

**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

**Audit Committee  
26<sup>th</sup> March 2021**

**Carmarthenshire County Council Annual Audit Summary 2020**

**1. BRIEF SUMMARY OF PURPOSE OF REPORT.**

The Annual Audit Summary shows the work completed since the last Annual Improvement Report, which was issued in August 2019. The Audit Summary forms part of the Auditor General for Wales' duties.

**DETAILED REPORT ATTACHED?**

**YES**

**IMPLICATIONS**

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