

Governance & Audit Committee
16 July 2021

Audit Wales Work Programme Update

Recommendations / key decisions required:

To note the Audit Wales Work Programme Update.

Reasons:

To note the Audit Wales Work Programme Update.

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

EXECUTIVE SUMMARY

Governance & Audit Committee 16 July 2021

Audit Wales Work Programme Update

1. BRIEF SUMMARY OF PURPOSE OF REPORT.

To provide an update on the Audit Wales Work Programme.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

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