

Governance & Audit Committee
11 March 2022

Audit Wales Annual Audit Summary 2021

Recommendations / key decisions required:

To note the Audit Wales Annual Audit Summary 2021.

Reasons:

To note the Audit Wales Annual Audit Summary 2021.

Relevant scrutiny committee to be consulted: N/A

Cabinet Decision Required: NO

Council Decision Required: NO

CABINET MEMBER PORTFOLIO HOLDER: Cllr David Jenkins

Directorate:

Corporate Services

Report Author:

Audit Wales

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Audit Wales Annual Audit Summary 2021

1. BRIEF SUMMARY OF PURPOSE OF REPORT.

The report shows the work completed since the last Annual Audit Summary, which was issued in January 2021. 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.