

# Governance & Audit Committee

15 July 2022

## 2022 Audit Plan – Carmarthenshire County Council

### Recommendations / key decisions required:

To receive the Audit Wales Audit Plan for Carmarthenshire County Council for 2022/23.

### 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 NO

Cabinet Decision Required NO

Council Decision Required NO

### CABINET MEMBER PORTFOLIO HOLDER:

Cllr Alun Lenny

Directorate:  
Corporate Services

Report Author:  
Audit Wales

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## 2022 Audit Plan – Carmarthenshire County Council

### SUMMARY

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