

Governance & Audit Committee
17 March 2023

AUDIT WALES ANNUAL AUDIT SUMMARY 2022

Recommendations / key decisions required:

To note the Audit Wales Annual Audit Summary 2022.

Reasons:

The Council has a duty to consider regulatory report findings, recommendations and proposals for improvement.

Relevant scrutiny committee to be consulted: N/A

Exec. Board Decision Required: NO

Council Decision Required: NO

EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER: Cllr Philip Hughes

Directorate:

Audit Wales

Report Author:

Audit Wales

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17 March 2023**

Audit Wales Annual Audit Summary 2022

BRIEF SUMMARY OF PURPOSE OF REPORT.

The Audit Wales Annual Audit Summary 2022 provides an outline of the work completed since the last Annual Audit Summary, which was issued in January 2022. 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.