Audit Committee 8th July 2016

Subject: Carmarthenshire County Council Audit Committee Update – July 2016

Recommendations / key decisions required:

To receive the Wales Audit Office report noted above.

Reasons: The Wales Audit Office carries out both financial audit and performance audit work at the Council. This report summarises the progress on their audit work as at July 2016.

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

Name of Head of Service:

Designations: Head of Tel No. 01267 224886

Financial Services

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