

ERW JOINT COMMITTEE 17 MAY 2023

AUDIT WALES 2022 AUDIT PLAN EDUCATION THROUGH REGIONAL WORKING JOINT COMMITTEE

Purpose:

To provide the ERW Joint Committee with the Audit Wales 2022 Audit Plan for ERW, outlining the work to be undertaken by Audit Wales in discharging their statutory duties.

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

To note and approve the Audit Wales 2022 Audit Plan.

REASONS:

To obtain the approval of the ERW Joint Committee.

Report Author:	Designation:	Tel No. 01437 775836	
Jon Haswell	ERW Section 151 Officer	E. Mail:	
		Jonathan.haswell@pembrokeshire. gov.uk	



EXECUTIVE SUMMARY ERW JOINT COMMITTEE 17 MAY 2023

AUDIT WALES 2022 AUDIT PLAN EDUCATION THROUGH REGIONAL WORKING JOINT COMMITTEE

BRIEF SUMMARY OF PURPOSE OF REPORT

The Audit Wales 2022 Audit Plan for ERW outlines the work to be undertaken by Audit Wales in discharging their statutory duties.

DETAILED REPORT ATTACHED?	

YES

IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications		
NONE	YES	YES	YES	NONE		
1. Legal						
As outlined in the Audit Wales 2022 Audit Plan. 2. Finance						
As outlined in the Audit Wales 2022 Audit Plan.						
3. Risk Management						
As outlined in the Audit Wales 2022 Audit Plan.						

CONSULTATIONS

None.

Section 100D Local Government Act, 1972 – Access to Information List of Background Papers used in the preparation of this report: None

And Andrew Carmarthenshire