

Governance & Audit Committee

14 July 2023

Assurance and Risk Assessment Progress Update – Carbon Reduction

Recommendations / key decisions required:

1. To note the findings and recommendations of the Audit Wales report.
2. To note the Carmarthenshire County Council response to the recommendations of the report.

Reasons:

The Council has a duty to consider regulatory report recommendations and Proposals for Improvement.

Cabinet Decision Required NO

Council Decision Required NO

CABINET MEMBER PORTFOLIO HOLDER:-

Cllr Aled Vaughan Owen, Cabinet Member for Climate Change, Decarbonisation and Sustainability

Directorate:

Place & Infrastructure

Name of Head of Service:

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EXECUTIVE SUMMARY

Assurance and Risk Assessment Progress Update – Carbon Reduction

Audit Wales undertook an assessment of the Council's arrangements to develop and deliver its Decarbonisation Plan between May and August 2022. They gathered evidence through interviews, document reviews and the Council's returned Call for Evidence for the Audit Wales Decarbonisation Baseline Review.

The report includes one recommendation for the Council:

R1 In order to meet its net zero ambition the Council needs to fully cost its action plan and ensure that it is aligned with its Medium-Term Financial Plan.

The Council has outlined its response to that recommendation in the Council response form.

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| DETAILED REPORT ATTACHED? | YES 1. Audit Wales Report 2. Carmarthenshire response |
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IMPLICATIONS

The report is an Audit Wales Report, and any implications are detailed within the report.