

Governance & Audit Committee

14 July 2023

Subject and Purpose:

2023 AUDIT PLAN – CARMARTHENSHIRE COUNTY COUNCIL

Recommendations / key decisions required:

To receive the Audit Wales Audit Plan for Carmarthenshire County Council for 2023.

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

Governance & Audit Committee

14 July 2023

2023 Audit Plan – Carmarthenshire County Council

BRIEF SUMMARY OF PURPOSE OF REPORT.

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.

This Detailed Audit Plan specifies the external Auditor's statutory responsibilities and to fulfil the obligations under the Code of Audit Practice.

It sets out the work intended to be undertaken to address the audit risks identified and other key areas of focus during 2023.

It also sets out the estimated audit fee, details of the audit team and key dates for delivering the audit team's activities and planned outputs.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

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