

GOVERNANCE & AUDIT COMMITTEE

29 SEPTEMBER 2023

AUDIT WALES WORK PROGRAMME UPDATE

Purpose:

To note the quarterly update on Audit Wales Work Programme and Timetable up to June 2023.

Recommendations / key decisions required:

To note the quarterly update on Audit Wales Work Programme and Timetable up to June 2023

Reasons:

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

Relevant scrutiny committee to be consulted NO

Cabinet Decision Required NO

Council Decision Required NO

CABINET MEMBER PORTFOLIO HOLDER:

Cllr. Philip Hughes

Directorate:
Audit Wales

Report Author:
Audit Wales

EXECUTIVE SUMMARY

GOVERNANCE & AUDIT COMMITTEE 29 SEPTEMBER 2023

AUDIT WALES WORK PROGRAMME UPDATE

BRIEF SUMMARY OF PURPOSE OF REPORT.

The quarterly update on Audit Wales Work Programme and Timetable up to June 2023 gives an overview of progress with audit work relevant to Carmarthenshire County Council.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

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