



PARTNERIAETH JOINT COMMITTEE
16 JULY 2024

AUDIT WALES 2023 AUDIT PLAN
PARTNERIAETH

PURPOSE:

To provide the Partneriaeth Joint Committee with the Audit Wales 2023 Audit Plan for Partneriaeth, 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 2023 Audit Plan.

REASONS:

To obtain the approval of the Partneriaeth Joint Committee.

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**EXECUTIVE SUMMARY
PARTNERIAETH JOINT COMMITTEE
16 JULY 2024**

**AUDIT WALES 2023 AUDIT PLAN
PARTNERIAETH**

BRIEF SUMMARY OF PURPOSE OF REPORT

The Audit Wales 2023 Audit Plan for Partneriaeth 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	NONE	YES	YES	NONE
1. Finance As outlined in the Audit Wales 2023 Audit Plan.				
2. Risk Management As outlined in the Audit Wales 2023 Audit Plan.				

CONSULTATIONS

N/A

**Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:
THESE ARE DETAILED BELOW**

Title of Document	File Ref No.	Locations that the papers are available for public inspection
N/A	N/A	N/A

