

**ERW JOINT COMMITTEE
 29 APRIL 2022**

**AUDIT WALES 2021 AUDIT PLAN -
 EDUCATION THROUGH REGIONAL WORKING JOINT COMMITTEE**

PURPOSE:

To provide the ERW Joint Committee with the Audit Wales 2021 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 2021 Audit Plan.
- To approve the total fee of £13,000.

REASONS: To obtain the approval of the ERW Joint Committee.

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**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
29 APRIL 2022**

**AUDIT WALES 2021 AUDIT PLAN -
EDUCATION THROUGH REGIONAL WORKING JOINT COMMITTEE**

BRIEF SUMMARY OF PURPOSE OF REPORT

The Audit Wales 2021 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 report.				
2. Finance As outlined in the report.				
3. Risk Management As outlined in the report.				

CONSULTATIONS

N/A

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