

**NEATH PORT TALBOT COUNTY BOROUGH COUNCIL**

**GOVERNANCE AND AUDIT COMMITTEE**

**12<sup>th</sup> JULY 2024**

**Report of the Director of Strategy & Corporate Services**

**Noelwyn Daniel**

**Matter for Information**

**Wards Affected** – All wards

**Report Title** - Audit Wales – Programme & Timetable – Quarter 4  
Update to 31<sup>st</sup> March 2024.

**Purpose of the Report**

The purpose of this report is to provide the Committee with an update on the work undertaken by Audit Wales up to the 31<sup>st</sup> March 2024. The update includes information on the following work undertaken by Audit Wales covering:

- Annual Audit Summary
- Financial Audit Work
- Performance Audit Work
- Local Government National Studies (planned / in progress)

The update also includes progress on the planned work of:

- Estyn
- Care Inspectorate Wales (CIW)

In addition to the above, the update also lists Audit Wales National Reports and others that have been published since June 2022 and reports and other outputs in progress/planned for 2024.

**Financial Impact**

There are no financial impacts in respect of this item.

### **Integrated Impact Assessment**

There is no requirement for an integrated impact assessment in respect of this item.

### **Valleys Communities Impacts**

There are no impacts in respect of this item.

### **Workforce impacts**

There are no workforce impacts in respect of this item.

### **Legal Impacts**

There are no legal impacts in respect of this item.

### **Risk Management**

There are no risk management issues in respect of this item.

### **Consultation**

There is no requirement under the Constitution for external consultation on this item.

### **Recommendation**

It is recommended that:

Members note the attached update.

### **Appendix**

Appendix 1 - Audit Wales – Quarter 4 Work Programme Update

### **Background Papers**

None

### **Officer Contact**

For further information on this report item, please contact:

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