

NEATH PORT TALBOT COUNTY BOROUGH COUNCIL

GOVERNANCE & AUDIT COMMITTEE

12th JULY 2024

Report of the Director of Strategy & Corporate Services

Noelwyn Daniel

Matter for Information

Wards Affected – All wards

Register of Regulators Reports & Recommendations.

Purpose of the Report

To provide the Governance & Audit Committee with an updated Register of Regulators Reports and Recommendations.

Background

This report presents a summary of the reports issued by external review bodies since March 2024 and an updated Register of Regulators Reports (Appendix 1).

National Reports

1. Supporting Ukrainians in Wales (March 2024)

The report looks at how the Welsh Government worked with partners to plan for the arrival of Ukrainians. It focuses primarily on the Welsh Government's super sponsor scheme and considers overall spend in 2022-23 compared with initial estimates. It also describes UK Government funding flowing to, and/or through, the Welsh Government for the super sponsor scheme and other elements of the UK Government's Homes for Ukraine scheme.

4 recommendations were made for Welsh Government, these can be found via the link in appendix 1.

Local Reports

2. Neath Port Talbot Council Annual Audit Summary 2023 (March 2024)

Audit Wales has published its Annual Audit Summary for Neath Port Talbot Council. It shows the work completed since the last Annual Audit Summary, which was issued in March 2023. The Audit Summary forms part of the Auditor General for Wales' duties and is on the agenda for this meeting of the Governance and Audit Committee.

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:

- The Governance & Audit Committee note the reports issued by the Council's external review bodies since January 2024 and the updated Register of Regulators Reports and Recommendations.

Appendix

- Appendix 1 – Register of Regulators Reports

Background Papers

None

Officer Contact

For further information on this report item, please contact:

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