



Cyngor Castell-nedd Port Talbot  
Neath Port Talbot Council

## **NEATH PORT TALBOT COUNTY BOROUGH COUNCIL**

### **GOVERNANCE AND AUDIT COMMITTEE**

**22<sup>nd</sup> OCTOBER 2024**

### **REPORT OF THE DIRECTOR OF FINANCE**

#### **Matter for Information**

**Wards Affected** – All wards

#### **Closure of Accounts 2023/24**

#### **Purpose of the Report**

The purpose of this report is to provide details of the main findings of the Audit of the Accounts for the 2023-24 undertaken by Audit Wales, and to provide details of their intention to issue an unqualified audit report on the accounts.

The Audit Wales – Audit of Accounts Report 2023-43 can be found in Appendix 1, this report will be presented by a member of the Audit Wales team.

#### **Financial Impact**

All financial impacts are contained within the body of the report.

#### **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.

### **Recommendations**

It is recommended that Members of the Governance and Audit Committee note the Audit Wales report.

### **Appendix**

Appendix 1 – Audit Wales - Audit of Accounts Report 2023-24

### **Officer Contact**

For further information on this report item, please contact:

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