

# AUDIT COMMITTEE

26<sup>TH</sup> JUNE 2015

## REPORT OF THE DIRECTOR OF FINANCE &

### CORPORATE SERVICES – H. JENKINS

#### SECTION B – MATTER FOR INFORMATION

#### WARDS AFFECTED - ALL

#### INTERNAL AUDIT SERVICE – UPDATE REPORT JUNE 2015

##### 1 Purpose of report

To provide a response to queries raised at the March 2015 meeting and to make Members aware of other issues relating to audit or governance.

##### 2 Response to queries raised at the March 2015 meeting.

Members queried what joint working arrangements exist within the Authority. It was agreed that the Audit Manager would gather this information and report at this meeting.

Below is a list of all of the joint working arrangements within the Authority:

##### **Education, Leisure & Lifelong Learning**

Education through Regional Working (ERW) regional strategy delivered on a hub basis with City & County of Swansea.

Shared Music Service with City & County of Swansea.

Welsh Translation Service joint service with City & County of Swansea.

##### **Social Services, Health & Housing**

Western Bay Substance Misuse – NPTCBC is the lead Authority.

Western Bay Youth Offending Service – Bridgend County Borough Council is the lead Authority.

Western Bay Regional Adoption Service – City & County of Swansea is the lead Authority.

Western Bay Safeguarding Children Board – the NPTCBC interim Director of Social Services is the chair.

Western Bay Safeguarding Adults Board – Bridgend County Borough Council Director of Wellbeing is the chair.

Integrated Family Support Service – Bridgend County Borough Council is the lead Authority.

Western Bay Supporting People Regional Collaborative Committee – Swansea have very recently taken over as the Lead Authority prior to that it was NPTCBC.

Cross Border Women's Project – commissioned by Swansea for the Wallich (a homelessness charity).

Community Resource Team – a joint service provided by Abertawe Bro Morgannwg University Health Board and NPTCBC.

Joint Equipment Store - a joint service provided by Abertawe Bro Morgannwg University Health Board, City and County of Swansea Council and NPTCBC. This is led by Swansea.

### **Trading Standards**

Annual co-ordinated sampling programme arranged for food across Glamorgan Group led by NPTCBC.

Food Standards Agency (FSA) sampling co-ordinated by FSA and led by NPTCBC.

Joint working arrangement for animal health with City & County of Swansea.

Joint arrangement with City & County of Swansea to deliver food allergen training to caterers during 2015/16.

Joint notified Body status across Glamorgan Group for metrology.

## **Environment**

Waste – NPT is the lead waste Authority covering both NPTCBC and Bridgend CBC.

### **3 Wales Audit Office Survey**

Attached for information is the recently completed Wales Audit Office Survey – Audit enquiries to those charged with governance and management, which has been completed and signed by the Chair of Audit Committee and the Director of Finance & Corporate Services.

## **Appendices**

### **Appendix 1 – NPTCBC 14/15 – Audit enquiries to those charged with governance and management**

#### **List of Background Papers**

Internal Audit Files

#### **Officer Contact**

Mr. David Rees – Head of Financial Services

Tel. No. 01639 763634

E-mail: [d.rees1@npt.gov.uk](mailto:d.rees1@npt.gov.uk)

Miss Anne-Marie O'Donnell – Audit Manager

Tel. No. 01639 763628

E-mail: [am.odonnell@npt.gov.uk](mailto:am.odonnell@npt.gov.uk)