

NEATH PORT TALBOT COUNTY BOROUGH COUNCIL

GOVERNANCE AND AUDIT COMMITTEE

27th SEPTEMBER 2022

**JOINT REPORT OF
CHIEF FINANCE OFFICER – H JONES
HEAD OF PEOPLE AND ORGANISATIONAL DEVELOPMENT – S
REES**

Matter for Information

Wards Affected – All wards

Report Title - Audit Wales – Assurance and Risk Assessment Progress Update

Purpose of the Report

The purpose of this report is to provide the Committee with a progress update from Audit Wales on the Council's arrangements for responding to the requirements of the Local Government and Elections (Wales) Act 2021.

This work was undertaken as part of Audit Wales 2021-2022 Assurance and Risk Assessment (ARA) project to help discharge the Auditor General's duties under the Act.

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 progress set out in the attached update from Audit Wales on the Council's arrangements for responding to the requirements of the Local Government and Elections (Wales) Act 2021.

Appendix

- Audit Wales – Assurance & Risk Assessment Progress Update

Background Papers

None

Officer Contact

For further information on this report item, please contact:

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