

NEATH PORT TALBOT COUNTY BOROUGH COUNCIL

GOVERNANCE AND AUDIT COMMITTEE

12th JANUARY 2023

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 – Programme & Timetable – Quarterly Update to 30th September 2022

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 30th September 2022. 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 January 2022.

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 update contained in the attached update.

Appendix

- Audit Wales – Quarter 2 Work Programme Update

Background Papers

None

Officer Contact

For further information on this report item, please contact:

Mr Huw Jones, Chief Finance Officer

E-mail: h.jones@npt.gov.uk

Mrs Sheenagh Rees, Head of People & Organisational Development

E-mail: s.rees5@npt.gov.uk

Mrs Caryn Furlow-Harris, Strategic Manager – Policy & Executive Support

E-mail: c.furlow@npt.gov.uk

Mrs Louise McAndrew, Corporate Strategic Planning & Governance Officer – Policy & Executive Support

Email: l.mcandrew@npt.gov.uk