

**NEATH PORT TALBOT COUNTY BOROUGH COUNCIL**

**GOVERNANCE AND AUDIT COMMITTEE**

**17<sup>th</sup> MARCH 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 31<sup>st</sup> December 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 31<sup>st</sup> December 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 3 Work Programme Update

### **Background Papers**

None

### **Officer Contact**

For further information on this report item, please contact:

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