

NEATH PORT TALBOT COUNTY BOROUGH COUNCIL

GOVERNANCE AND AUDIT COMMITTEE

13th NOVEMBER 2023

Report of the Director of Strategy & Corporate Services

Noelwyn Daniel

Matter for Information

Wards Affected – All wards

Report Title - Audit Wales – Detailed Audit Action Plan

Purpose of the Report

The purpose of this report is to present Audit Wales' Detailed Audit Plan which specifies the Auditor General for Wales' statutory responsibilities as the council's external auditor and to fulfil his obligations under the Code of Audit Practice.

It sets out the work Audit Wales intends undertaking to address the audit risks identified and other key areas of focus during 2023. It also sets out the estimated audit fee, details of the audit team and key dates for delivering the audit team's activities and planned outputs

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 the Committee note the attached.

Appendix

Appendix 1 - Audit Wales – Detailed Audit Action Plan

Background Papers

None

Officer Contact

For further information on this report item, please contact:

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