

NEATH PORT TALBOT COUNTY BOROUGH COUNCIL

GOVERNANCE AND AUDIT COMMITTEE

26th JANUARY 2024

Report of the Director of Strategy & Corporate Services

Noelwyn Daniel

Matter for Information

Wards Affected – All wards

Report Title - Audit Wales – Programme & Timetable – Quarter 2
Update to 30th September 2023

Purpose of the Report

The purpose of this report from Audit Wales is to provide the Committee with an update on the work they have undertaken up to the 30th September 2023. The update includes information on the following areas of work:

- 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.

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 quarterly update.

Appendix

Appendix 1 - Audit Wales – Quarter 2 Work Programme Update

Background Papers

None

Officer Contact

For further information on this report item, please contact:

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