

SWANSEA BAY CITY REGION JOINT SCRUTINY COMMITTEE

DATE 13th February 2024

Audit of Accounts Report (ISA260)

RECOMMENDATIONS/KEY DECISIONS

The Auditor General is responsible for providing an opinion on whether the Statement of Accounts demonstrate a true and fair view of the position of the Swansea Bay City Deal Joint Committee as at 31st March 2023. The report summarises the findings from the undertaken audit. Joint Scrutiny to receive the report

REASONS

1. Introduction

Carmarthenshire County Council as the Accountable Body is responsible for the financial stewardship of the Swansea Bay City Deal. This is the third year the Swansea Bay City Deal Joint Committee has had to compile a Statement of Accounts in line with the Accounts and Audit (Wales) Regulations 2014, as amended in 2018. The Statement of Accounts was audited by Audit Wales, with the audit letter including the audit opinion and findings presented in appendix A.

2. Audit of Accounts Report

The Auditor General is responsible for providing an opinion on whether the statements demonstrate a true and fair view of the position of the Swansea Bay City Deal Joint Committee as at 31st March 2023. The attached report summarises findings concluded from the audit undertaken.

Appendices:

- A: Swansea Bay City Deal Audit of Accounts Report (ISA 260)
- B: Swansea Bay City Deal Audit of Accounts Report (ISA 260) Welsh Version

OFFICER CONTACT

Name:
Chris Moore S151 Officer

Email:
CMoore@carmarthenshire.gov.uk