

<b>Report to</b>	Governance & Audit Committee
<b>Date of meeting</b>	This is a standing agenda item, first tabled September 2021 until further notice
<b>Lead Member / Officer</b>	David Wilson, Audit Wales
<b>Report author</b>	Nicola Kneale, Strategic Planning Team Manager
<b>Title</b>	Audit Wales' Workplan & Timetable, DCC

## **1. What is the report about?**

1.1. Audit Wales' workplan and timetable

## **2. What is the reason for making this report?**

2.1. To ensure the Committee is aware of planned work, has opportunity to ask questions, and to offer Audit Wales (AW) the chance to raise any issues.

## **3. What are the Recommendations?**

### **Sub-heading (delete as needed)**

3.1. That the Committee confirms that it has read, understood and taken account of the workplan and timetable, and has the opportunity to ask for any points of clarification.

## **4. Report details**

4.1. AW's workplan and timetable will be included in all paper to Governance & Audit Committee from herein. It might not always require discussion, but will be available should the Committee have questions and/or should AW want to provide any updates.

## **5. How does the decision contribute to the Corporate Priorities?**

5.1. This is a piece of work from an external regulator.

## **6. What will it cost and how will it affect other services?**

6.1. No resource implication from this report.

## **7. What are the main conclusions of the Well-being Impact Assessment?**

7.1. This report is for information only and an WIA is not required.

## **8. What consultations have been carried out with Scrutiny and others?**

8.1. Not required for this report.

## **9. Chief Finance Officer Statement**

9.1. Not required for this report.

## **10. What risks are there and is there anything we can do to reduce them?**

10.1. There are no risks directly associated with this report.

## **11. Power to make the decision**

11.1. There is no decision required.