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| Report to | Governance & Audit Committee |
| Date of meeting | This is a standing agenda item, first tabled September 2021 until further notice |
| Lead Member / Officer | David Wilson, Audit Wales |
| Report author | Nicola Kneale, Strategic Planning Team Manager |
| Title | 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 papers 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. No risk as a consequence of the purpose of this report.

11. Power to make the decision

11.1. No decision required.