

CITY OF CARDIFF COUNCIL CYNGOR DINAS CAERDYDD

AUDIT COMMITTEE: 24 January 2016

WAO TRACKER / OTHER STUDIES (MID-YEAR 2016/17)

REPORT OF CORPORATE DIRECTOR RESOURCES

AGENDA ITEM: 7.1

PORTFOLIO:

Reason for this Report

1. The Audit Committee's Terms of Reference requires that members consider specific reports as agreed with the external auditors.
2. This report has been prepared to provide Audit Committee members with an update on the programme of work planned to be conducted by the Auditor General during 2016/17.

Background

3. The Auditor General for Wales undertakes a range of audit work in relation to improvement under the Local Government (Wales) Measure 2009.
4. This 'Tracker' sets out the programme of Wales Audit Office (WAO) work, together with the indicative timeframes for reports.
5. The following Local government studies anticipated to be completed during 2016/17 were as follows:
 - Financial Position and Resilience (follow up study)
 - Council Funding of Third Sector Services
 - Strategic Approach of Councils to Income Generation and Charging for Services
 - Strategic Commissioning
 - Public Procurement and the National Procurement Service
 - Waste Management
 - School Places and Capital Investment in Schools Arrangement

Issues

6. During the period 11 November 2016 to 6 January 2017 there were no WAO reports issued of particular relevance to Local Authorities.

Reason for Recommendations

7. To present the update on the Auditor General's improvement work programme and to consider whether or not either of the reports mentioned are considered at a future audit Committee.

Legal Implications

8. There are no legal implications arising from this report.

Financial Implications

9. There are no financial implications arising from this report.

Recommendations

10. To note that in the reporting period there were no WAO reports issued of particular relevance to the Council and Audit Committee.

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Date: 24 January 2016