Executive Committee and Council only
Date signed off by the Monitoring Officer:
Date signed off by the Section 151 Officer:

Committee: Governance and Audit Committee

Date of meeting: 29th June 2021

Report Subject: Audit Wales Reports and Recommendations

Portfolio Holder: Leader / Executive Member Corporate Services

Report Submitted by: Audit Wales

Reporting Pathway								
Directorate Management Team	Corporate Leadership Team	Portfolio Holder / Chair	Audit Committee	Democratic Services Committee	Scrutiny Committee	Executive Committee	Council	Other (please state)
			29.06.21					

1. Purpose of the Report

1.1 To note the attached letter from Audit Wales.

Background Documents / Electronic Links

Audit Wales Letter – Reports and Reports and Recommendations