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: 25<sup>th</sup> January 2022

Report Subject: Audit Wales – Blaenau Gwent County Borough Council

**Annual Audit Summary 2021** 

Portfolio Holder: Leader of the Council / Corporate Services

Report Submitted by: Sarah King, Head of Governance and Partnerships

Reporting Pathway								
Directorate	Corporate	Portfolio	Governance	Democratic	Scrutiny	Executive	Council	Other
Management	Leadership	Holder /	& Audit	Services	Committee	Committee		(please
Team	Team	Chair	Committee	Committee				state)
			25.01.22					

## 1. Purpose of the Report

The purpose of the report is to present the Audit Wales Office Annual Audit Summary for Blaenau Gwent 2021 (attached at Appendix 1).

## 2. Scope and Background

The Audit Summary shows the work completed since the last Annual Audit Summary issued in April 2021. The Audit summary forms part of the Auditor General for Wales' duties.

Audit Wales completed work during 2020-21 to meet the following duties:

- Continuous Improvement
- Audit of Accounts
- Value for money
- Sustainable development principle

## 3. Options for Recommendation

3.1 It is recommended that the Governance and Audit Committee note the content of the report and receive future reports from the Wales Audit Office.

## **Background Documents / Electronic Links**

 Appendix 1 – Audit Wales – Blaenau Gwent County Borough Council Annual Audit Summary 2021