

## Committee: Governance & Audit Committee

Date of meeting: 14 April 2022

Report Subject: Audit Wales – Audit of Accounts Reports 2016/17 to 2020/21

Report Submitted by: Audit Wales

Report Written by: Audit Wales

Reporting Pathway							
Directorate Management Team	Corporate Leadership Team	Governance & Audit Committee	Democratic Services Committee	Scrutiny Committee	Executive Committee	Council	Other (please state)
		14/04/2022					Statutory Returns; Financial Governance

### 1. Purpose of the Report

- 1.1 To present the Auditor General's 'Audit of Accounts Report – Blaenau Gwent County Borough Council' for the financial years 2016/2017 to 2020/2021.

### 2. Scope and Background

- 2.1 Having issued his report in respect of the matters raised (*Deficiencies in Blaenau Gwent County Borough Council's governance and oversight arrangements in respect of a Council-owned company, Silent Valley Waste Services Limited*) which was considered at the Special Council Meeting on 07 February 2022, the Auditor General has now indicated that he will be able to issue new opinions on each Statement of Accounts from 2016/2017 in which he will certify the audit for each year as complete.
- 2.2 These form part of the 'Audit of Accounts' reports for each financial year 2016/2017 to 2020/2021 which are included with this covering report.

### Background Documents /Electronic Links

- Audit of Accounts Report – Blaenau Gwent County Borough Council 2016/2017
- Audit of Accounts Report – Blaenau Gwent County Borough Council 2017/2018
- Audit of Accounts Report – Blaenau Gwent County Borough Council 2018/2019
- Audit of Accounts Report – Blaenau Gwent County Borough Council 2019/2020
- Audit of Accounts Report – Blaenau Gwent County Borough Council 2020/2021

*Executive Committee and Council only*

Date signed off by the Monitoring Officer: N/A

Date signed off by the Section 151 Officer: N/A