

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

Committee: **Governance & Audit Committee**

Date of meeting: **11 July 2022**

Report Subject: **Audit Wales 2022 Audit Plan for Blaenau Gwent
County Borough Council**

Portfolio Holder: **Cllr, Steve Thomas – Leader of the Council &
Executive Member Corporate Overview & Performance**

Report Submitted by: **Chief Officer Resources**

| Reporting Pathway | | | | | | | | |
|-----------------------------|---------------------------|--------------------------|------------------------------|-------------------------------|--------------------|---------------------|---------|----------------------|
| Directorate Management Team | Corporate Leadership Team | Portfolio Holder / Chair | Governance & Audit Committee | Democratic Services Committee | Scrutiny Committee | Executive Committee | Council | Other (please state) |
| | | | 11/07/22 | | | | | |

1. **Purpose of the Report**

To consider the work planned for 2022 by the Auditor General for Wales to discharge his statutory responsibilities as the Council's external auditor and fulfil his obligations under the Code of Audit Practice.