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

| Committee: Audit Committee | | | | | |
|----------------------------|---|--|--|--|--|
| Date of meeting: | 17 th November 2020 | | | | |
| Report Subject: | External Audit of 2016/17 Statement of Accounts – Blaenau Gwent County Borough Council | | | | |
| Report Submitted by: | Wales Audit Office | | | | |
| Report Written by: | Wales Audit Office | | | | |

| Reporting Pathway | | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------------------------|--------------------|-------------------------------------|-----------------------|------------------------|---------|----------------------------|--|--|
| Directorate Management Team | Corporate Leadership Team | Portfolio Holder / Chair | Audit Committee | Democratic Services Committee | Scrutiny Committee | Executive Committee | Council | Other (please state) | | |
| | 10.11.20 | | 17.11.20 | | | | | | | |

1. Purpose of the Report

To consider the attached report from the Council's External Auditors, Wales Audit Office.