

Report of the Corporate Director (Resources)

Audit Committee – 12 June 2018

WAO Proposals for Improvement: Six-month Status Update

	Purpose:	The report presents an overview of the status of Swansea Council's response to proposals for improvement made by WAO to provide assurance to the Committee on progress.
	Report Author:	Richard Rowlands
	Finance Officer:	Paul Roach
	Legal Officer:	Debbie Smith
Access to Services Officer: Sherill Hopkins		

For Information

1. Background

1.1 The Audit Committee requested a regular overview on the status of the Council's response to WAO proposals for improvement.

2. Overview of progress

- 2.1 This is the second six monthly report, which reviews progress and describes next steps to meet the proposals for improvement made by WAO in reports concerning Swansea Council.
- 2.2 The detail is set out in Appendix A.

3. Equality and Engagement Implications

3.1 There are no direct equality and engagement implications from this report.

4. Legal Implications

4.1 There are no direct legal implications.

5. Financial Implications

5.1 There are no direct financial implications.

For Information

Background papers: None

Appendices: Appendix A - WAO Proposals for Improvement: Six-month status update report