



Report of the Head of Cultural Services

Governance and Audit Committee – 12 January 2021

Response to the Grand Theatre Audit Report 2020/21

Purpose:	To provide an update and response to the 2020 internal audit of the Grand theatre.
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For Information	

Service response to the internal audit of the Grand Theatre Swansea

1. Introduction

- 1.1 As a result of an internal audit on the Grand theatre Swansea, function completed in December 2020, an assurance level of Moderate was given.
- 1.2 Officers attended the Governance and Audit Committee with an update to the Action Plan at that time, specifically addressing the 1 x High Risk (HR); 6 x Medium Risk (MR) recommendations. All other reported risks were either Low Risk (LR) or Good Practice (GP)
- 1.3 All recommendations are now complete and the updated Action Plan is appended to this report.

2. Integrated Assessment Implications

- 2.1 The Council is subject to the Equality Act (Public Sector Equality Duty and the socio-economic duty), the Well-being of Future Generations (Wales) Act 2015 and the Welsh Language (Wales) Measure, and must in the exercise of their functions, have due regard to the need to:
 - Eliminate unlawful discrimination, harassment and victimisation and other conduct prohibited by the Acts.

- Advance equality of opportunity between people who share a protected characteristic and those who do not.
- Foster good relations between people who share a protected characteristic and those who do not.
- Deliver better outcomes for those people who experience socio-economic disadvantage
- Consider opportunities for people to use the Welsh language
- Treat the Welsh language no less favourably than English.
- Ensure that the needs of the present are met without compromising the ability of future generations to meet their own needs.

2.1.1 The Well-being of Future Generations (Wales) Act 2005 mandates that public bodies in Wales must carry out sustainable development. Sustainable development means the process of improving the economic, social, environmental and cultural well-being of Wales by taking action, in accordance with the sustainable development principle, aimed at achieving the 'well-being goals'.

2.1.2 Our Integrated Impact Assessment (IIA) process ensures we have paid due regard to the above. It also takes into account other key issues and priorities, such as poverty and social exclusion, community cohesion, carers, the United Nations Convention on the Rights of the Child (UNCRC) and Welsh language.

2.1.3 AN IIA screening (Appendix B) has been undertaken which confirms there are no equality and engagement implications associated with this report as it addresses internal processes and risk of non-compliance, with no impact on the relevant protected groups.

3. Financial Implications

3.1 There are no financial implications other than those set out in the body of the report.

4. Legal Implications

4.1 There are no legal implications other than those set out in the body of the report.

Background Papers: None.

Appendices:

Appendix A - Updated Action Plan.

Appendix B - Integrated Impact Assessment Screening Form.