



Swansea Bay City Region Joint Committee – 27 July 2023

Audit Wales Outline Plan 2023

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| Purpose: | To provide Joint Committee with the plan and scope in respect of the external audit (Appendix A) to be undertaken by Audit Wales of the Swansea Bay City Deal Joint Committee Statement of Accounts 2022/23. |
| Policy Framework: | Swansea Bay City Deal |
| Consultation: | Accountable Body |
| Recommendation(s): | It is recommended that Swansea Bay City Region Joint Committee |
| 1) | Approves the proposed plan and scope of the external audit (appendix A) to be undertaken by Audit Wales on the Swansea Bay City Deal Joint Committee Statement of Accounts 2022/23. |
| Report Author: | Chris Moore |
| Finance Officer: | Chris Moore, Section 151 Officer, SBCD |
| Legal Officer: | Debbie Smith, Deputy Chief Legal Officer, SBCD |

1. Introduction

- 1.1 The Auditor General is the auditor for Carmarthenshire County Council and this plan summarises the work to be carried out to discharge his responsibilities under the Public Audit (Wales) Act 2004.
- 1.2 Carmarthenshire County Council hold responsibility of the Accountable Body function on behalf of the Swansea Bay City Deal Joint Committee.
- 1.3 This report outlines the proposed audit plan and scope of the external audit to be undertaken by Audit Wales on the Swansea Bay City Deal Joint Committee Statement of Accounts 2022/23.



2. Audit Wales Report

- 2.1 The attached report (appendix A) by Audit Wales outlines the detailed plan and scope of the external audit assessment to be undertaken of the Joint Committee Statement of Accounts 2022/23.

3. Financial Implications

- 3.1 The presented report is an Audit Wales Report and any implications are detailed within the report.

4. Legal Implications

- 4.1 There are no further legal implications associated with this report.

Background Papers: None

Appendices:

Appendix A – Audit Wales Swansea Bay City Deal Region Joint Committee Outline Audit Plan 2023