

Report of the Head of Financial Services & Service Centre

Audit Committee - 9th November 2016

Status Update - WAO Proposals for Improvement

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.

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For Information

1. Background

1.1 The Audit Committee requested on the 11th July 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 first report, which reviews progress and describes next steps to meet the proposals for improvement made by WAO in reports concerning Swansea Council.

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.

Background papers: None

Appendices: Appendix A - WAO Proposals for Improvement: Status update

report