



Swansea Bay City Region Joint Committee – 11 June 2020

Audit Wales 2020 Audit Plan

Purpose:	The purpose of this report is to inform Joint Committee of the plan and scope in respect of the external audit of the Swansea Bay City Deal Statement of Accounts
Policy Framework:	Swansea Bay City Deal
Consultation:	Accountable Body and Programme Board
Recommendation(s):	It is recommended that Joint Committee: <ol style="list-style-type: none"> 1) Review and agree the proposed plan and scope of the external audit to be undertaken by the Wales Audit Office of the Swansea Bay City Deal Joint Committee’s Statement of Accounts.
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1. Introduction

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.

Carmarthenshire County Council hold responsibility of the Accountable Body function on behalf of the Swansea Bay City Deal Joint Committee.

This report outlines the proposed audit plan and scope of the external audit to be undertaken by the Wales Audit Office of the Swansea Bay City Deal Joint Committee’s Statement of Accounts.

2. Background

The attached report by the Wales Audit Office outlines the detailed plan and scope of the external audit assessment to be undertaken of the Joint Committee’s Statement of accounts.



3. Financial Implications

The presented report is a Wales Audit Office Report and Audit cost implications are detailed within the report.

4. Legal Implications

There are no further legal implications associated with this report.

Background Papers:

None

Appendices:

Appendix A - Wales Audit Office - 2020 Audit Plan – Swansea Bay City Deal Region Joint Committee.