



Swansea Bay City Region Joint Committee – 15 April 2021

Audit Wales – External Audit 2020/2021

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
Recommendation(s):	It is recommended that:
1)	Joint Committee review and agree the proposed plan and scope of the external audit to be undertaken by Audit Wales of the Swansea Bay City Deal Joint Committee’s Statement of Accounts.
Report Author:	Chris Moore
Finance Officer:	Chris Moore, Section 151 Officer, SB CD
Legal Officer:	Tracey Meredith, Monitoring Officer, SB CD

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 of the Swansea Bay City Deal Joint Committees Statement of Accounts.

2. Audit Wales report

- 2.1 The attached report by the Audit Wales 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

- 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 legal implications associated with this report.

Background Papers: None

Appendices:

Appendix A - Audit Wales – 2020/2021 Audit Plan – Swansea Bay City Deal Region Joint Committee.