

<b>REPORT TO:</b>	Audit Committee
<b>REPORT NO:</b>	HF/18/19
<b>DATE:</b>	28 February 2019
<b>LEAD Officer:</b>	Head of Finance
<b>CONTACT OFFICER:</b>	Mark S Owen (Tel: 292701)
<b>SUBJECT:</b>	Wales Audit Office Plan 2019/20
<b>WARD:</b>	N/A

## **1. PURPOSE OF THE REPORT**

To provide Members with a copy of the Wales Audit Office 2019/20 Audit Plan.

## **2. EXECUTIVE SUMMARY**

2.1 The Plan sets out the Wales Audit Office planned programme of audit work and is based on their assessment of the financial and operational risks facing the Council.

2.2 The proposed work is outlined in the attached document.

## **3 RECOMMENDATION**

**That Members note the Wales Audit Office Audit Plan 2019.**