

| | |
|-------------------------|------------------------------------|
| REPORT TO: | Audit Committee |
| REPORT NO: | HF/31/17 |
| DATE: | 23 March 2017 |
| LEAD Officer: | Head of Finance |
| CONTACT OFFICER: | Mark S Owen (Tel: 292701) |
| SUBJECT: | Wales Audit Office Audit Plan 2017 |
| WARD: | N/A |

1. PURPOSE OF THE REPORT

To provide Members with a copy of the Wales Audit Office 2017 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 2017.