

CYD-BWYLLGOR ERW 16 GORFFENNAF 2018

CYNLLUN AWDIT SWYDDFA AWDIT CYMRU AM ERW 2017-18

Pwrpas:

Cyflwyno diweddriad i'r Cyd-Bwyllgor ar waith Swyddfa Awdit Cymru tra'n gweithredu eu dyletswyddau statudol.

Argymhellion / Penderfyniadau Angenrheidiol:

- 1. Cymeradwyo cynllun awdit SAC**
- 2. Cymeradwyo'r ffi awdit o £14,000**
- 3. Cytuno'r amserlen**
- 4. Cytuno'r cyfrifoldebau priodol**

Rheswm:

Scirhau cymeradwyaeth y Cyd-Bwyllgor

Awdur: Jeremy Saunders	Swydd: Rheolwr Awdit SAC	Rhif Cyswllt: 07810832434 E-Bost Jeremy.saunders@audit.wales
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EXECUTIVE SUMMARY



ERW JOINT COMMITTEE

16 JULY 2018

WAO AUDIT PLAN 2017-18

BRIEF SUMMARY OF PURPOSE OF REPORT

To provide The ERW joint committee with a plan outlining the following:

1 The Auditors statutory Duty.

2 To provide assurance that the accounts are

- Free from material misstatement as a result of Fraud or error.
- Comply with statutory and other applicable requirements
- Comply with all relevant requirement for accounting presentation and disclosure.

3 To set out

- Respective roles and responsibilities
- Audit approach
- Fees
- The audit team and timetable
- Outline of value for money work and other future developments work.

DETAILED REPORT ATTACHED?	YES
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IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal YES	Finance YES	Risk Management Issues YES	Staffing Implications NONE
1. Legal The audit of the ERW accounts is a statutory requirement				
2. Finance As detailed in the report				
3. Risk Management As detailed in the report				

CONSULTATIONS

Not Applicable

Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:

THERE ARE NONE

