

Y PWYLLGOR ARCHWILIO

14 RHAGFYR 2018

ADRODDIADAU CENEDLAETHOL SWYDDFA ARCHWILIO CYMRU	
Argymhellion / penderfyniadau allweddol sy'n ofynnol: Derbyn a nodi adroddiadau Swyddfa Archwilio Cymru.	
Rhesymau: Derbyn adroddiadau Swyddfa Archwilio Cymru.	
Pwyllgor craffu perthnasol i ymgynghori ag ef: dd/b	
A oes angen Penderfyniad gan y Bwrdd Gweithredol?	Nac oes
A oes angen Penderfyniad gan y Cyngor?	Nac oes

DEILIAD PORTFFOLIO YR AELOD GWEITHREDOL O'R BWRDD GWEITHREDOL: Y Cyngorydd David Jenkins:		
Adroddiad Swyddfa Archwilio Cymru		

EXECUTIVE SUMMARY

AUDIT COMMITTEE 14TH DECEMBER 2018

WALES AUDIT OFFICE NATIONAL REPORTS

BRIEF SUMMARY OF PURPOSE OF REPORT:

To receive the Wales Audit Office National report relating to:

- Managing the impact of Brexit on the Rural Development Programme in Wales

The following Wales Audit Office National reports have also been recently published:

- Waste Management in Wales: Municipal Recycling
Published 15 November 2018
<http://www.audit.wales/publication/waste-management-wales-municipal-recycling>
- Local Government services to rural communities
Published 13 November 2018
<http://www.audit.wales/publication/local-government-services-rural-communities>
- Provision of Local Government Services to Rural Communities: Community Asset Transfer
Published 13 November 2018
<https://audit.wales/publication/provision-local-government-services-rural-communities-community-asset-transfer>
- National Fraud Initiative in Wales 2016-18
Published 22 October 2018
<http://www.audit.wales/publication/national-fraud-initiative-wales>
- Procuring Residual and Food Waste Treatment Capacity
Published 11 October 2018
<https://audit.wales/publication/procuring-residual-and-food-waste-treatment-capacity>

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

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

I confirm that other than those implications listed below there are no implications for the Authority arising from this report. If necessary, the Authority will need to respond to implications arising from the report where applicable.

Signed: Head of Financial Services

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
NONE	NONE	NONE	NONE	NONE	NONE	NONE

CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below:

Signed: Head of Financial Services

1. Scrutiny Committee – N/A
2. Local Member(s) – N/A
3. Community / Town Council – N/A
4. Relevant Partners – N/A
5. Staff Side Representatives and other Organisations – N/A

Section 100D Local Government Act, 1972 – Access to Information

List of Background Papers used in the preparation of this report:

THERE ARE NONE