

CYD-BWYLLGOR ERW TACHWEDD 13EG 2020

CYNLLUN ARCHWILIO 2019-20 ARCHWILIO CYMRU AR GYFER ERW

Y PWRPAS: Rhoi'r wybodaeth ddiweddaraf i Gyd-bwyllgor ERW am y gwaith sydd i'w wneud gan Archwilio Cymru wrth gyflawni ei ddyletswyddau Statudol.

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

- Cymeradwyo cynllun archwilio Swyddfa Archwilio Cymru
- Cymeradwyo'r ffi Archwilio o £13,000
- Cytuno ar yr amserlen
- Cytuno ar gyfrifoldebau priodol

Y RHESYMAU:

Cael cymeradwyaeth Cyd-bwyllgor ERW.

Awdur yr Adroddiad: Jeremy Saunders	Swydd: Rheolwr Archwilio Archwilio Cymru	Rhif Ffon: 07810832434 E: bost: Jeremy.saunders@audit.wales
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EXECUTIVE SUMMARY

ERW JOINT COMMITTEE

13TH NOVEMBER 2020

ERW AUDIT WALES OFFICE AUDIT PLAN FOR 2019-20

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	Legal	Finance	Risk Management Issues	Staffing Implications
NONE	YES	YES	YES	NONE
1. Legal As detailed in the report.				
2. Finance As detailed in the report.				
3. Risk Management As detailed in the report.				

CONSULTATIONS

N/A

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

Title of Document	File Ref No.	Locations that the papers are available for public inspection
N/A	N/A	N/A