

## CYD-BWYLLGOR ERW 15 GORFFENNAF 2019

### CYNLLUN AWDIT ERW GAN SWYDDFA AWDIT CYMRU AM 2018-19

#### Y Pwrpas:

I ddarparu diweddariad i Gyd-Bwyllgor ERW ar y gwaith fydd Swyddfa Awdit Cymru yn gwneud fel rhan o'i rol Ystatudol.

#### YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

1. Cymeradwyo'r Cynllun Awdit
2. Cymeradwyo'r cost Awdit o £13,000
3. Cytuno'r amserlen
4. Cytuno'r cyfrifoldebau priodol

#### Y RHESYMAU:

Derbyn cymeradwyaeth y Cyd-Bwyllgor

|   |  |  |
|---|--|--|
| <b>Awdur yr Adroddiad:</b><br><br>Jeremy Saunders | <b>Swydd:</b><br><br>Rheolwr Awdit SAC | <b>Rhif Ffon</b> 07810832434<br><br><b>E: bost</b><br><a href="mailto:Jeremy.saunders@audit.wales">Jeremy.saunders@audit.wales</a> |
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**EXECUTIVE SUMMARY  
ERW JOINT COMMITTEE  
15 JULY 2019**

**ERW WALES AUDIT OFFICE AUDIT PLAN FOR 2018-19**

**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**



## IMPLICATIONS

|  |                         |                           |  |  |
|--|-------------------------|---------------------------|--|--|
| Policy, Crime & Disorder and Equalities<br><b>NONE</b> | Legal<br><br><b>YES</b> | Finance<br><br><b>YES</b> | Risk Management Issues<br><br><b>YES</b> | Staffing Implications<br><br><b>NONE</b> |
| <b>1. Legal</b>  |                         |                           |  |  |
| <b>As detailed in the report</b>                       |                         |                           |  |  |
| <b>2. Finance</b>                                      |                         |                           |  |  |
| <b>As detailed in the report</b>                       |                         |                           |  |  |
| <b>3. Risk Management</b>                              |                         |                           |  |  |
| <b>As detailed in the report</b>                       |                         |                           |  |  |

## 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   |

