

MEETING	Audit and Governance Committee
DATE	10 February 2022
TITLE	Audit Wales Reports
AMCAN	Provide an update to the Committee on the Audit Wales work programme for Quarter 3 and reports published recently
RECOMMENDATION	Members are asked to accept the report.
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1. BACKGROUND

- 1.1. The Audit and Governance Committee has a role to review and assess the risk management, internal control, performance management and corporate governance arrangements of the Council and as part of this role there is an expectation to consider the reports of external review bodies such as Audit Wales, Estyn and Care Inspectorate Wales (CIW).
- 1.2. As well as actively considering reports the committee are expected to assure themselves that there are arrangements in place to monitor and evaluate progress against any recommendations contained in them. To facilitate this work Audit Wales has prepared a quarterly update on the work of the review bodies and a copy of this document for Quarter 3 is included as **Appendix 1**.
- 1.3. A report on the current studies of Audit Wales, Estyn and Care Inspectorate Wales (CSSIW) and the progress made by the Council in response to proposals or recommendations was presented to the meeting of this Committee on the 14th of October 2021. The next report will be presented in June.
- 1.4. In the meantime, a copy of the 'Commissioning Older People's Care Home Placements' (Regional and National Report), 'Review of Performance Management' and 'Annual Audit Summary for 2021' have been included as **Appendix 2,3 and 4** for your consideration.