

MEETING	Governance and Audit Committee
DATE	16 th January 2025
TITLE	Audit Wales Reports
AMCAN	Provide an update on reports recently published by Audit Wales – ‘Financial sustainability of local government’ and ‘Financial Sustainability Review – Cyngor Gwynedd’
RECOMMENDATION	Members are asked to accept the reports.
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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.
- 1.3. A copy of the reports on ‘Financial sustainability of local government’ (**Appendix 1**) and ‘Financial Sustainability Review – Cyngor Gwynedd’ (**Appendix 2**) have been included as appendices. An organisational response document to the local report is included as **Appendix 3** which outlines what we as a Council propose to do in response to the recommendations within the report. **Dewi Morgan, Head of Finance** will attend the meeting to expand on the response, set context and respond to any questions if necessary.