

MEETING	Governance and Audit Committee
DATE	22 May 2025
TITLE	Care Inspectorate Wales and Audit Wales Reports
PURPOSE	Provide an update on reports recently published by Care Inspectorate Wales and Audit Wales – Joint Inspection (October 2024)
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 'Domiciliary Care – Cyngor Gwynedd' (**Appendix 1**) and an organisational response document (**Appendix 2**) which outlines what we as a Council propose to do in response to the recommendations within the report. In addition, a copy of the 'Care Inspectorate Wales Report' is included in **Appendix 3** with the Council's response in **Appendix 4**. **Aled Davies, Head of Adult, Health and Wellbeing** will attend the meeting to expand on the response, set context and respond to any questions if necessary.