



AUDIT COMMITTEE – 21ST OCTOBER 2020

SUBJECT: AUDIT WALES 2020 AUDIT PLAN AND UPDATE LETTERS – CAERPHILLY COUNTY BOROUGH COUNCIL

REPORT BY: HEAD OF FINANCIAL SERVICES & S151 OFFICER



1. Under normal circumstances the attached 2020 Audit Plan and update letters would have been presented at the Audit Committee meeting that was scheduled for the 9th June 2020.
2. Due to the suspension of meetings as a consequence of Covid-19 the Plan and update letters were emailed to the 13 Members of the Audit Committee on the 8th June 2020 with a request that responses be received confirming approval of the documents or otherwise.
3. A total of 9 responses were received from Members with 7 confirming approval of the documents and 2 neither confirming nor disagreeing.
4. To ensure that we have a minuted record Members of the Audit Committee are asked to formally endorse the Audit Wales 2020 Audit Plan and update letters.

Author: S. Harris, Head of Financial Services & S151 Officer
Tel: 01443 863022 Email: harrisr@caerphilly.gov.uk

Appendices:

- 1. Audit Wales 2020 Audit Plan – Caerphilly County Borough Council
- 2. 0Audit Wales Update Letter – 29th April 2020
- 3. Audit Wales Update Letter – 5th June 2020