



## **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 9<sup>th</sup> 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 8<sup>th</sup> 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 – 29<sup>th</sup> April 2020
- 3. Audit Wales Update Letter – 5<sup>th</sup> June 2020