

<b>COMMITTEE</b>	Audit and Governance Committee
<b>DATE OF MEETING</b>	11 February 2021
<b>ITEM</b>	Gwynedd Council Annual Audit Summary 2020
<b>HEAD OF DEPARTMENT</b>	Geraint Owen, Head of Corporate Support
<b>CABINET MEMBER</b>	Councillor Dyfrig Siencyn
<b>AUTHOR</b>	Dewi W. Jones, Council Business Support Service Manager
<b>PURPOSE</b>	Accept the Report

## **1. BACKGROUND**

- 1.1. The Gwynedd Council Annual Audit Summary 2020 by the Auditor General summarises the audit work undertaken in the Council by Audit Wales since the publication of the last report in August 2019.
- 1.2. It should be noted that this report is not a full review of all the Council's arrangements or Services.
- 1.3. In order to fulfil the Auditor General's duties Audit Wales completes work each year attached to the following duties – Audit of Accounts, ensuring Value for Money, make Continuous Improvements and comply with the Sustainable Development Principles.
- 1.4. Specific projects are completed whilst also using information gathered from other regulators such as Care Inspectorate Wales and Estyn. A summary of the findings and conclusions for the work completed in the last year can be found in the summary document.
- 1.5. Clearly the Covid-19 pandemic has affected the audit work over recent months and as a result the planned programme of work had to be re-examined whilst also looking at new ways of working.
- 1.6. Officers from Audit Wales will give a presentation on the key points to the Members and there will be an opportunity ask questions in relation to the Report's content.

## **2. RECOMMENDATION**

- 2.1. Members are asked to accept the Report.