

MEETING	Governance and Audit Committee
DATE	7 th September 2023
TITLE	Audit Wales Reports
AMCAN	PROVIDE AN UPDATE ON REPORTS RECENTLY PUBLISHED BY AUDIT WALES - 'A MISSED OPPORTUNITY' – SOCIAL ENTERPRISES
RECOMMENDATION	Members are asked to accept the report.
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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 report on 'A missed opportunity' – Social Enterprises has been included as **Appendix 1** with the management response document included as **Appendix 2** which outlines what we as a Council propose to do in response to the recommendations within the report. An officer will attend the meeting to set context and respond to any questions if necessary.