

MEETING	FULL COUNCIL
DATE	12th MAY 2016
TITE OF THE REPORT	GWYNEDD COUNCIL ANNUAL IMPROVEMENT REPORT 2015 -16
PURPOSE	PRESENTATION OF THE REPORT TO THE FULL COUNCIL
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1. BACKGROUND

- 1.1 The Gwynedd Council Annual Improvement Report by the Auditor General summarises the audit work undertaken in the Council by the Wales Audit Office since the publication of the last report in July 2015.
- 1.2 The report also contains a summary of the key findings in the published reports of other regulators such as Estyn, Care and Social Services Inspectorate Wales or the Welsh Language Commissioner.
- 1.3 It should be noted that this report is not a full review of all the Council's arrangements or services.
- 1.4 On the basis of the work undertaken by the Wales Audit Office and other regulators, the Auditor General states if the Council is likely to make arrangements to ensure continuous improvement for 2016 – 17.
- 1.5 In the opinion of the Auditor,
The Council has continued to improve in its priority areas and has sound financial management arrangements, but there are some weaknesses in its scrutiny arrangements.
- 1.6 Officers from the Wales Audit Office will give a presentation on the key points to the Council.
- 1.7 This is the first time the Annual Improvement Report has been presented to the Full Council.
- 1.8 There will be an opportunity for members to ask questions to Wales Audit Office officers.