

MEETING: PENSIONS COMMITTEE

DATE: 18 SEPTEMBER 2023

TITLE: GWYNEDD PENSION FUND DETAILED AUDIT PLAN 2023

PURPOSE: To accept the detailed plan

RECOMMENDATION: ACCEPT THE DETAILED PLAN

AUTHOR: DELYTH JONES-THOMAS, INVESTMENT MANAGER

1. INTRODUCTION

The audit for the Gwynedd Pension Fund financial statements for year ending 31 March 2023 will be completed by Audit Wales. Please see the Audit Plan in Appendix 1.

2. AUDIT PLAN

An outline plan was accepted by the Pensions Committee in June 2023.

This detailed plan sets out the work to be performed by the auditors in order to fulfill their statutory duty highlighting the main risks and other key areas of focus during 2023. It also sets out the estimated audit fee, details of the audit team and key dates.

3. RECOMMENDATION

The Detailed Plan is accepted.