

MEETING	Governance and Audit Committee
DATE	18 th January 2024
TITLE	Audit Wales Reports
PURPOSE	Provide an update on report(s) recently published by Audit Wales - Use information about performance: perspective and results of service users - Cyngor Gwynedd
RECOMMENDATION	Members are asked to accept the report.
AUTHOR	Dewi W. Jones, Council Business Support Service Manager/Alan Hughes, Audit Lead, Audit Wales

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 'Use information about performance: perspective and results of service users - Cyngor Gwynedd' has been included as **Appendix 1** with the organisational response document included as **Appendix 2** which outlines what we as a Council propose to do in response to the recommendations within the report. Dewi W. Jones, Council Business Support Service Manager will attend the meeting to expand on the response, set context and respond to any questions if necessary.