

## Cyngor Sir CEREDIGION County Council

<b>REPORT TO:</b>	<b>Governance and Audit Committee</b>
<b>DATE:</b>	<b>14<sup>th</sup> March 2024</b>
<b>LOCATION:</b>	Remotely by Video Conference
<b>TITLE:</b>	Regulator & Inspectorate Reports & Council Responses
<b>PURPOSE OF REPORT:</b>	To provide the Governance and Audit Committee with updates on the progress of regulator/inspectorate reports and Council responses.
<b>For:</b>	Decision

### Introduction

This Report sets out Regulator and Inspectorate Reports and updates along with Council responses regarding progress made against proposals and recommendation. It has 3 parts:

- a) *Audit Wales quarterly update to Governance and Audit Committee*
- b) *Any local risk work issued/published since the last Governance and Audit Committee meeting*
- c) *Audit Wales National Reports*

### Current Position

#### a) Audit Wales quarterly update to Governance and Audit Committee

- Audit Wales – Q3 Work programme and timetable (Appendix 01a)

#### b) Any local risk work issued/published since the last Governance and Audit Committee meeting

- Audit Wales – Use of Performance Information: Service User Perspective and Outcomes – Ceredigion County Council (link only) [Use of performance information: service user perspective and outcomes – Ceredigion County Council \(audit.wales\)](#) (appendix 02a)
- ORF – Use of performance Information Report – Ceredigion County Council (appendix 02b)
- Audit Wales – Springing Forward Workforce Management Report – Cyngor Sir Ceredigion (link only) [Ceredigion County Council – Springing Forward – Strategic Workforce Management \(audit.wales\)](#) (Appendix 03a)
- MRF – Springing Forward – Review of Strategic Workforce Management (appendix 03b)
- Audit Wales – Ceredigion Annual Audit Summary Appendix (04)

#### c) Audit Wales National Reports

- Audit Wales – Sustainable Development? – making best use of brownfield and empty buildings – Final (link only) [Sustainable development? – making best use of brownfield land and empty buildings \(audit.wales\)](#) (appendix 05a)
- ORF – Sustainable Development? – making best use of brownfield land and empty buildings (appendix 05b)

- Audit Wales - From Firefighting to Future-proofing – the Challenge for Welsh Public Services (link only) [From Firefighting to Future-proofing – the Challenge for Welsh Public Services \(audit.wales\)](#) (Appendix 06)

**RECOMMENDATIONS:** 1) To consider the Regulator and Inspectorate reports and Updates  
 2) To Consider the Council's response (Management/Organisational Response Forms)

**Reasons for Recommendation** To keep the Governance and Audit Committee informed of reports, proposals and work being undertaken

**Appendices:** **Appendix 1a** Audit Wales – Q3 Work programme and timetable  
**Appendix 2a** Audit Wales – Use of Performance Information: Service User Perspective and Outcomes – Ceredigion County Council (link only)  
**Appendix 2b** ORF – Use of performance Information Report – Ceredigion County Council  
**Appendix 3a** Audit Wales – Springing Forward Workforce Management Report – Cyngor Sir Ceredigion (link only)  
**Appendix 3b** MRF – Springing Forward – Review of Strategic Workforce Management (appendix 02b)  
**Appendix 4** Audit Wales – Ceredigion Annual Audit Summary 2023  
**Appendix 5a** Audit Wales – Sustainable Development? – making best use of brownfield and empty buildings – Final (link only)  
**Appendix 5b** ORF – Sustainable Development? – making best use of brownfield land and empty buildings  
**Appendix 6** Audit Wales – From Firefighting to Future-proofing – the Challenge for Welsh Public Services (link only)

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