

Cyngor Sir CEREDIGION County Council

REPORT TO:	Governance and Audit Committee
DATE:	16 July 2024
LOCATION:	Remotely by Video Conference
TITLE:	Regulator & Inspectorate Reports & Council Responses
PURPOSE OF REPORT:	To provide the Governance and Audit Committee with updates on the progress of regulator/inspectorate reports and Council responses.
For:	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 – Ceredigion Q4 Work Programme and Timetable (**Appendix 1**)

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

- Audit Wales – Certification of Grants and Returns 2022-23 – Ceredigion County Council (**Appendix 2**)
- Audit Wales – Ceredigion County Council – Audit Plan 2024 (**Appendix 3**)
- Audit Wales – Ceredigion County Council Harbour Authority Annual Return Audit Plan 23-24 (**Appendix 4**)

c) **Organisational Response Forms**

- Audit Wales – ‘Cracks in the Foundations?’ Building safety in Wales [‘Cracks in the Foundations’ – Building Safety in Wales \(audit.wales\)](#)
- ORF – ‘Cracks in the Foundations?’ Building Safety in Wales (**Appendix 5a**)
- Ceredigion County Council Building Control Local Action Plan (**Appendix 5b**)
- Audit Wales – Digital Strategy Review – Ceredigion County Council [Digital Strategy Review – Ceredigion County Council \(audit.wales\)](#)
- ORF – Digital Strategy Review (**Appendix 6**)
- Audit Wales – ‘A Missed Opportunity’ – Social Enterprises [‘A missed opportunity’ – Social Enterprises \(audit.wales\)](#)
- ORF – ‘A Missed Opportunity’ – Social Enterprises (**Appendix 7**)

- Audit Wales – Springing Forward- Strategic Asset Management Ceredigion County Council - Springing Forward - Strategic Asset Management (audit.wales)
- ORF – Springing Forward – Strategic Asset Management – Ceredigion County Council (**Appendix 8**)

d) Audit Wales National Reports

None

RECOMMENDATIONS: 1) To consider the Regulator and Inspectorate reports and Updates
2) To consider the Council’s responses (Organisational Response Forms)

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

Appendices:

Appendix 1 Audit Wales – Ceredigion Q4 Work Programme and Timetable
Appendix 2 Audit Wales – Certification of Grants and Returns 2022-23 – Ceredigion County Council
Appendix 3 Audit Wales – Ceredigion County Council – Audit Plan 2024
Appendix 4 Audit Wales – Ceredigion County Council Harbour Authority Annual Return Audit Plan 23-24
Appendix 5a ORF – ‘Cracks in the Foundations?’ Building Safety in Wales
Appendix 5b Ceredigion County Council Building Control Local Action Plan
Appendix 6 ORF – Digital Strategy Review
Appendix 7 ORF – ‘A Missed Opportunity’ – Social Enterprises
Appendix 8 ORF – Springing Forward – Strategic Asset Management – Ceredigion County Council

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Date of Report 16/07/2024