

Cyngor Sir CEREDIGION County Council

REPORT TO: Governance and Audit Committee

DATE: 26th March 2025

LOCATION: Remotely via Video-conference

TITLE: Draft Grants Report (23/24) - Audit Wales

PURPOSE OF REPORT: Information

Background

This Report sets out Regulator and Inspectorate Reports and updates along with Council responses regarding progress made against proposals and recommendations.

Current Position

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

- 1) Draft Grant Report (23/24) – Audit Wales

RECOMMENDATION(S):

- 1) To consider the Regulator and Inspectorate reports and Updates
- 2) To Consider the Council's response (Management Response Forms)

REASON FOR RECOMMENDATIONS:

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

Appendices: Appendix 1 - Draft Grants Report (23/24) - Audit Wales

Head of Service: Elin Prysor, Corporate Lead Officer for Legal and governance

Reporting Officer: Katy Sinnett-Jones, Governance Officer

Date: 11/03/2025