



FULL COUNCIL REPORT

Date Written	3 rd September 2018
Report Author	Andrew Mogford
Service Area	Performance and Scrutiny
Exempt/Non Exempt	Non Exempt
Committee Date	26 th September 2018

To: Mayor, Ladies and Gentlemen

MTCBC Annual Improvement Report - WAO

1.0 SUMMARY OF THE REPORT

- 1.1 In 2017/18 the Wales Audit Office (WAO) undertook improvement assessment work at all Councils across Wales.
- 1.2 The WAO are presenting the findings to Full Council on the 26th September 2018 (appendix A).

2.0 RECOMMENDATIONS that

- 2.1 the content of this report is noted and debated.

3.0 INTRODUCTION AND BACKGROUND

- 3.1 In 2017/18 the Wales Audit Office (WAO) undertook improvement assessment work at all Councils across Wales. The WAO also undertook work at all councils in relation to the Wellbeing of Future Generations Act, a service-user-perspective themed review and a review of overview and scrutiny arrangements.
- 3.2 The WAO are presenting the findings to Full Council on the 26th September 2018. The report can be found in appendix A of this report.
- 3.3 The report states: "The Council is meeting its statutory requirements in relation to continuous improvement". However the report does outline recommendations. These can be found in appendix 3 of the report.

4.0 FINANCIAL IMPLICATION(S)

4.1 There are no specific financial implications identified in this report.

5.0 EQUALITY IMPACT ASSESSMENT

5.1 An Equality Impact Assessment (EqIA) form has been prepared for the purpose of this report. The form can be accessed on the Council's website/intranet via 'Equality Impact Assessment' link.

Appendix A – Wales Audit Office Annual Improvement Report 2017/18 on Merthyr Tydfil County Borough Council

ELLIS COOPER
DEPUTY CHIEF EXECUTIVE

COUNCILLOR ANDREW BARRY
CABINET MEMBER FOR GOVERNANCE,
PERFORMANCE, BUSINESS CHANGE &
CORPORATE SERVICES

BACKGROUND PAPERS	
Title of Document(s)	Document(s) Date
Document Location	
Does the report contain any issue that may impact the Council's Constitution?	
No	

Consultation has been undertaken with the Corporate Management Team in respect of each proposal(s) and recommendation(s) set out in this report.