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Cyngor Bwrdeistref Sirol
MERTHYR TUDFUL
MERTHYR TYDFIL
County Borough Council

AUDIT COMMITTEE

Date Written	12 th April 2021
Report Author	Mark Thomas/Helen Harbord
Exempt/Non Exempt	Non Exempt
Committee Date	19 th April 2021

To: Chair, Ladies and Gentlemen

ISSUED INTERNAL AUDIT REPORTS

1.0 SUMMARY OF THE REPORT

1.1 The purpose of this report is to inform Audit Committee of issued Internal Audit Reports.

2.0 RECOMMENDATIONS that

2.1 Members determine any reports they wish to consider in more detail at a future meeting including receiving updates from appropriate officers on progress made in implementing recommendations.

3.0 INTRODUCTION AND BACKGROUND

3.1 The purpose of this report is to inform Audit Committee of issued Internal Audit Reports. These are listed in table 1 below:

Table 1

Report Title	Audit Opinion	No. of Recommendations
Ffos y Fran	N/A	1
Treasury Management 2020/21	Good	2

3.2 A copy of the Treasury Management report has been provided to Members.

4.0 FINANCIAL IMPLICATION(S)

4.1 There are no financial implications associated with this report.

MARK THOMAS
HEAD OF REGIONAL INTERNAL AUDIT
SERVICE

COUNCILLOR ANDREW BARRY
CABINET MEMBER FOR GOVERNANCE
AND CORPORATE SERVICES

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