



AGENDA ITEM: 7

NORTH WALES FIRE AND RESCUE AUTHORITY EXECUTIVE PANEL

16th July 2012

REGULATORY PROGRAMME FOR PERFORMANCE AUDIT 2012-13

Report by Lisa Williams, Wales Audit Office

Purpose of Report

- 1 To present the Wales Audit Office's Regulatory Programme for Performance Audit to Members.

Background

- 2 The Regulatory Programme attached outlines work to be delivered by and on behalf of the Auditor General under the Local Government (Wales) Measure 2009 (the Measure), the Local Government Act 1999 and Parts 2 and 3A of the Public Audit (Wales) Act 2004.

Information

- 3 As part of the Regulatory Programme, the Auditor General has to undertake:
 - an improvement assessment to determine whether the Authority is likely to comply with the requirements of Part 1 of the Measure
 - an assessment of the Authority's arrangements which, this year, will include following up on proposals previously set out for the Authority
 - improvement studies
 - audits of the 'Improvement Plan' and the 'Assessment of Performance'.
- 4 The Auditor General will report back to the Authority after each piece of work has been concluded.

Recommendation

- 5 That Members note the contents of the Regulatory Programme.