



## **AGENDA ITEM: 9**

### **NORTH WALES FIRE AND RESCUE AUTHORITY AUDIT COMMITTEE**

**3 June 2013**

#### **PERFORMANCE AUDIT WORK AND FEES 2013-14**

**Report by Lisa Williams, Wales Audit Office**

#### **Purpose of Report**

- 1 To present to Members the Wales Audit Office's (WAO) performance audit work and fees for 2013-14.

#### **Background**

- 2 The letter 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 In addition to the corporate assessment reviewing the Service's human resources function during 2013/14, the WAO will also undertake the following performance audit work:
  - 'Improvement Plan' audit
  - 'Assessment of Performance' audit
  - Data quality review
  - Improvement study.
- 4 The indicative total of the performance audit fee for the year is £20,684, with a caveat that should additional work be identified as being necessary, there may be an additional fee.

#### **Recommendation**

- 5 That Members note the contents of the letter attached.