



**RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL**

**RECORD OF DECISIONS OF THE EXECUTIVE**

**DECISION MADE BY: Cabinet    DATE DECISION MADE: 23<sup>rd</sup> June, 2016**

***Agenda Item 4***

**SUBJECT:**  
Wales Audit Office Corporate Reports

**Cabinet Members Present  
County Borough Councillors:**

A.Morgan (Chairman), R.Bevan, A.Crimmings, M.Forey,  
E Hanagan, G. Hopkins, M Norris & M Webber.

**Apologies for Absence  
County Borough Councillor:**

J. Rosser

**Other County Borough Councillors  
in Attendance**

S Jones & T Williams

**1. DECISION MADE:**

**Agreed –**

1. That the Council's response to the Wales Audit Office (WAO) proposals for improvement, as contained within the report, are deemed sufficient.
2. That the reports and associated plans contained within the report are referred to the Audit Committee in order to inform its opinion of the overall governance arrangements in place.
3. That the reports and associated plans contained within the report are referred to the Overview & Scrutiny Committee and that all non Executive Members be invited to attend.
4. To invite the Wales Audit Office to present the Annual Improvement report to a future meeting of the Council.

**2. REASON FOR THE DECISION BEING MADE:**

- The need to provide a Council response to the WAO proposals for improvement.
- The need to use the outcomes of the WAO reports to inform the work of all relevant Committees

**3. CONSULTATION UNDERTAKEN PRIOR TO DECISION BEING MADE:**

- Not required, although the reports will be referred to the Audit Committee and Overview and Scrutiny Committee.

**4. PERSONAL INTERESTS DECLARED:**

- None

**5. DISPENSATION TO SPEAK (AS GRANTED BY STANDARDS COMMITTEE):-**

- None

**6. (a) IS THE DECISION URGENT AND NOT TO BE THE SUBJECT OF ANY CALL-IN BY THE OVERVIEW AND SCRUTINY COMMITTEE:**

YES      NO ✓

**Note:** This decision will not come into force and may not be implemented until the expiry of 5 clear working days after its publication i.e. **1<sup>st</sup> July 2016** to enable it to be the subject to the Call-In Procedure in Rule 17.1 of the Overview and Scrutiny Procedure Rules.

**6. (b) IF YES, REASONS WHY IN THE OPINION OF THE DECISION-MAKER THE DECISION IS URGENT:**

N/A

**6. (c) SIGNATURE OF MAYOR OR DEPUTY MAYOR OR HEAD OF PAID SERVICE CONFIRMING AGREEMENT THAT THE PROPOSED DECISION IS REASONABLE IN ALL THE CIRCUMSTANCES FOR IT BEING TREATED AS A MATTER OF URGENCY, IN ACCORDANCE WITH THE OVERVIEW AND SCRUTINY PROCEDURE RULE 17.2:**

N/A

.....  
**(Mayor)**

.....  
**(Dated)**



.....  
**(Proper Officer)**

**23.06.16**  
**(Dated)**