

Report to	<b>Audit Committee</b>
Date	<b>12 December 2022</b>
Lead Officer	<b>Stewart Forshaw, Deputy Chief Fire Officer</b>
Contact Officer	<b>Stewart Forshaw</b>
Subject	<b>Local Government (Wales) Measure 2009</b>



## PURPOSE OF REPORT

- 1 The purpose of this report is to confirm to Members the outcome of the external audit of the Authority's 2022/23 improvement measures, as required by the Local Government (Wales) Measure 2009.

## EXECUTIVE SUMMARY

- 2 Under the Local Government (Wales) Measure 2009, the North Wales Fire and Rescue Authority (the Authority) is required to publish an annual Improvement Plan as soon as reasonably practicable after the start of the financial year. This requirement is incorporated into the Authority's Corporate Plan 2021-2024 which was presented to Members at the Authority meeting of 14 March 2022.
- 3 The improvement measures are subject to audit by Audit Wales who are required to report on whether the Authority has discharged its responsibilities under section 17 and 19 of the Local Government (Wales) Measure 2009.

## RECOMMENDATIONS

- 4 Members are asked to:
  - i. Note the audit letter which confirms that the Authority has discharged its responsibilities under the Local Government (Wales) Measure 2009.

## BACKGROUND

- 5 Fire and Rescue Authorities in Wales are required to publish improvement objectives in accordance with the Local Government (Wales) Measure 2009, and well-being objectives in compliance with the Well-being of Future Generations (Wales) Act 2015. For the purposes of the Authority's planning processes these are treated as one and the same.

- 6 The Local Government (Wales) Measure 2009 requires the Authority to:
- Make arrangements to secure continuous improvement in the exercise of its functions;
  - Make arrangements to secure achievement of its improvement objectives; and
  - Make arrangements to exercise its functions so that any performance standard specified by the Welsh Ministers is met.

## INFORMATION

- 7 The Corporate Plan 2021-24 sets out the Authority's objectives and was approved by Members at the meeting of the 14 March 2022. The Corporate Plan 2021-24 is subject to audit review by Audit Wales who is required to confirm whether the Authority has discharged its responsibilities in respect of the improvement measures.
- 8 The audit letter set out in Appendix 1 confirms that Audit Wales has concluded its work on the Corporate Plan 2021-24 and is satisfied that the Authority has discharged its responsibilities.

## IMPLICATIONS

Wellbeing Objectives	This report confirms that the Authority has met its statutory obligations under the Local Government (Wales) Measure 2009
Budget	The improvement measures set out in the Corporate Plan are underpinned by the financial planning process.
Legal	The Audit Wales report confirms that the Authority has met its statutory obligations.
Staffing	None
Equalities/Human Rights/Welsh Language	None
Risks	The development of the Corporate Plan 2021-24 considers the risks faced by the Authority.