

GOVERNANCE AND AUDIT COMMITTEE

| Date of Meeting | Monday, 27 th September 2021 |
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| Report Subject | Flintshire Financial Sustainability Report |
| Report Author | Chief Executive and Corporate Finance Manager |

EXECUTIVE SUMMARY

A Financial Sustainability Assessment across all Welsh Councils has been undertaken by Audit Wales and the report for Flintshire is appended to the attached Cabinet report which was presented on 21st September.

Members are asked to note and comment on the report and to bring any relevant matters to the attention of Cabinet.

REPORT DETAILS

| 1.00 | EXPLAINING THE FINANCIAL SUSTAINABILITY ASSESSMENT |
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| 1.01 | The background to the project and the Audit Wales report is included in the attached Cabinet Report. A representative from Audit Wales will be in attendance at the meeting. |

| 2.00 | RESOURCE IMPLICATIONS |
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| 2.01 | No additional resource implications arising directly from the report. |

| 3.00 | IMPACT ASSESSMENT AND RISK MANAGEMENT |
|------|---------------------------------------|
| 3.01 | As set out in the report |

| 4.00 | CONSULTATIONS REQUIRED/CARRIED OUT |
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| 4.01 | The report was shared with Corporate Resources Overview and Scrutiny Committee on 16 th September and with Cabinet on 21 st September. |

| 5.00 | APPENDICES |
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| | Appendix 1 – Cabinet Report 21 September Appendix 2 – Audit Wales Report |

| 6.00 | LIST OF ACCESSIBLE BACKGROUND DOCUMENTS |
|------|---|
| 6.01 | None |

| 7.00 | CONTACT OFFICER DETAILS |
|------|---|
| 7.01 | Contact Officer: Gary Ferguson, Corporate Finance Manager Telephone: 01352 702271 E-mail: gary.ferguson@flintshire.gov.uk |

| 8.00 | GLOSSARY OF TERMS |
|------|---------------------|
| | See attached report |