



## **AGENDA ITEM: 10**

### **NORTH WALES FIRE AND RESCUE AUTHORITY EXECUTIVE PANEL**

**27 October 2014**

#### **CERTIFICATE OF COMPLIANCE**

**Report by Dawn Docx, Deputy Chief Fire Officer**

#### **PURPOSE OF REPORT**

- 1 The purpose of this report is to present to Members the certificate of compliance as issued by the Auditor General for Wales. A representative from the Wales Audit Office will be at the meeting to discuss the certificate in more detail.

#### **BACKGROUND**

- 2 Following the introduction of the Local Government Measure 2009, the Auditor General for Wales (AGW) is required to give an opinion on whether the Authority has discharged its duties in respect of improvement reporting and met the requirements of the Measure.

#### **INFORMATION**

- 3 The attached certificate of compliance replaces the improvement assessment letter. It confirms that in the AGW's opinion the Authority has discharged its improvement reporting duties under the Measure.

#### **RECOMMENDATION**

- 4 That Members note the certificate of compliance.