



# Local Government (Democracy) (Wales) Act 2013

2013 anaw 4

## PART 2

### LOCAL DEMOCRACY AND BOUNDARY COMMISSION FOR WALES

#### *Financial matters*

#### **17 Audit committee**

- (1) The Commission must establish a committee (an “audit committee”) to—
  - (a) review and scrutinise the Commission’s financial affairs,
  - (b) review and assess the Commission’s risk management, internal control and corporate governance arrangements,
  - (c) review and assess the economy, efficiency and effectiveness with which resources have been used in discharging the Commission’s functions, and
  - (d) make reports and recommendations to the Commission in relation to reviews conducted under paragraphs (a), (b) or (c).
- (2) The audit committee must send copies of its reports and recommendations to the Welsh Ministers.
- (3) It is for the audit committee to determine how to exercise its functions under this section.