

## Council reports

19/02/2013

Further to my email of 24 January 2013, I am now in a position to respond to your request for information of 23 January 2013 which was:

For the period between January 1, 2012 and January 23, 2013, please disclose in full all reports written by WAO into Cardiff, Caerphilly, RCT, Vale of Glamorgan and Merthyr Tydfil councils.

The following reports are already in the public domain:

[Housing and Council Tax Benefit Improvement Assessment](#) (Ref: 579A2011)

[Improvement Assessment Letter](#) (Ref: 507A2012)

[Annual Financial Audit Outline](#) (Ref: 209A2012)

[Annual Financial Audit Outline](#) (Ref: 227A2012)

[Audit of Financial Statements Report](#) (Ref: 497A2012)

[Improvement Assessment Letter](#) (Ref: 487A2012)

[Annual Financial Audit Outline](#) (Ref: 149A2012)

[Improvement Assessment Letter](#) (Ref: 456A2012) [lick on Wales Audit Office Regulatory Programme Update 2012-13](#)

[Review of allegations made under the Public Interest Disclosure Act 1998](#) (Ref: 549A2011) [Click on Council Wide Sponsorship Policy](#)

[Technology Review Feedback](#) (Ref: 472A2012) [Click on WAO Information Technology Review Interim Feedback July 2012](#)

[Improvement Assessment Letter](#) (Ref: 455A2012) [Click on WAO Improvement Assessment Letter September 2012](#)

[Improvement Assessment Letter](#) (Ref: 109A2013) [Click on WAO Final Improvement Assessment Letter January 2013](#)

[Information Management Review Feedback](#) (Ref: 286A2012) [Click on WAO Information Management Review 2012](#)

Please also find attached the following reports:

Caerphilly Council - Improvement Assessment letter (Ref: 594A2012)

Caerphilly Council - Information Management Review Feedback (Ref: 535A2012)

Cardiff Council - Neighbourhood Management Review Feedback (Ref: 134A2012)

Cardiff Council - Certification of Grants and Returns 2010-11 (Ref: 195A2012)

Cardiff Council - Technology - Follow-up Proposals for Improvement: Interim Feedback (Ref: 434A2012)

Cardiff Council - Waste Management Follow-up Review (Ref: 435A2012)

Cardiff Council - Housing and Council Tax Benefit Improvement Assessment (Ref: 585A2011)

Merthyr Council - Information Management Review Feedback (Ref: 543A2012)

Merthyr Council - Improvement Assessment Letter (Ref: 597A2012)

RCT Council - Information Management Review Feedback (Ref: 551A2011)

I have not applied any exemptions, however if you wish to complain about my handling of your request, please email or write to me.

If you have any queries, please do not hesitate to contact me.

Yours sincerely

Ian Phillips