

Impact Assessment

Reduction to Internal Audit Fees



12/01/2022

Reference: 3500-8572-4011-7199

Impact Assessments (IA) are a process of assessing how our proposals and decisions might impact upon different types of people and communities and developing proposals in line with relevant legislation.

This is a legal requirement, and ensures the Council considers key legislation, including Equalities, Welsh language, Future Generations, Socio-economic Duty and Risk when developing proposals.

It will also help the Council make the best possible decisions for the people of Powys.

1. Proposal Information

Author name	Anne Phillips, Deputy Head of Finance
Head of service	Nicole Thomas, Head of Finance (Section 151 Officer)
Portfolio holder	Aled Davies, portfolio holder for Leader of the Welsh Conservative Group/ Deputy Leader and Portfolio Holder for Finance and Transport
Proposal title	Reduction to Internal Audit Fees
Description of proposal	<i>A reduction to the internal audit fee with SWAP – delivered through efficiencies and an agreed audit plan phased in over 2 years, no reduction in an appropriate level of audit work (this saving is the second year of the agreed fee changes)</i>

2. Savings and Consultation requirements

Profile of savings delivery

2021-22	2022-23	2023-24	2024-25	2025-26	2026+	Total savings
£26,250	£18,750	£0	£0	£0	£0	£45,000

Further information

Contractor costs as internal audit is delivered by an external provider

Consultation requirements

Consultation required?	No
Justification	This is a contract fee renegotiation change and does not affect service delivery

3. Impact on other service areas, geographical areas and data protection

3a. Impact on other service areas

3b. Impact on geographical locations

The entire county

3c. Data protection impact assessment

Will the proposal involve processing the personal details of individuals?

No

Is Powys County Council the data controller?

No

Further information

4. Impact on Vision 2025

4a. The economy

Impact

None

4b. Health and care

Impact

None

4c. Learning and skills

Impact

None

4d. Residents and communities

Impact

None

4e. Evidence

the renegotiated fees were agreed in 2020 and as the same level of service is expected there is no impact on vision 2025

5. Impact on well-being goals including Welsh language and equalities

5a. A prosperous Wales

Impact	None
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5b. A resilient Wales

Impact	None
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5c. A healthier Wales

Impact	None
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5d. A Wales of cohesive communities

Impact	None
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5e. A globally responsible Wales

Impact	None
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5f. A Wales of vibrant culture and thriving Welsh language

Using Welsh

Impact	None
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Promoting Welsh

Impact	None
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Sports, Art & Recreation

Impact	None
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5g. A more equal Wales

Age

Impact	None
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Disability

Impact	None
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Gender Reassignment

Impact	None
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Marriage or Civil Partnership

Impact	None
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Race

Impact	None
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Religion or Belief

Impact	None
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Sex

Impact	None
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Sexual Orientation

Impact	None
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Pregnancy and Maternity

Impact	None
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Socio-economic Duty

Impact	None
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5h. Evidence

The renegotiation of the audit fee will not affect these goals nor change the level of service

6. Impact on key guiding principles & workforce

6a. Sustainable development principles

Long-term

Impact	None
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Collaboration

Impact	None
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Involvement (including Communication and Engagement)

Impact	None
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Prevention

Impact	None
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Integration

Impact	None
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6b. Impact on the workforce

Impact	None
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6c. Impact on payroll

Impact	None
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6d. Welsh language impact on staff

Impact	None
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6e. Impact on apprenticeships

Impact	None
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6f. Evidence

the contract renegotiation will have no impact on service delivery

7. Likelihood and risks

No risks documented

8. Overall summary and judgement

Outline assessment

not applicable

Cabinet reference	
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9. Additional evidence

10. Ongoing monitoring arrangements and governance

Monitoring arrangements

Regular contract monitoring meetings between S151 and SWAP CEX to ensure core activities are delivered to deadline

Review date

31/01/2023

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