



Democracy and Boundary Commission Cymru etc. Act 2013

2013 anaw 4

PART 2

[^{F1}DEMOCRACY AND BOUNDARY COMMISSION CYMRU]

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.

Changes to legislation:

Democracy and Boundary Commission Cymru etc. Act 2013, Section 17 is up to date with all changes known to be in force on or before 18 July 2024. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations.

[View outstanding changes](#)

Changes and effects yet to be applied to the whole Act associated Parts and Chapters:

Whole provisions yet to be inserted into this Act (including any effects on those provisions):

- Pt. 3A inserted by [2024 asc 4 Sch. 3 para. 1](#)
- s. 1(3A) inserted by [2024 asc 4 Sch. 3 para. 2\(2\)](#)
- s. 14(3) inserted by [2024 asc 4 Sch. 3 para. 2\(4\)](#)