

PWYLLGOR ARCHWILIO

6^{ed} O IONAWR 2017

Blaenraglen Waith y Pwyllgor Archwilio 2016/17

Yr argymhellion / penderfyniadau allweddol sydd eu hangen:

- Bod y Pwyllgor yn derbyn ei Flaenraglen Waith diwygiedig ar gyfer 2016/17.

Rhesymau:

- Er mwyn hysbysu aelodau'r Pwyllgor am yr eitemau a disgwyllir i'w trafod yn ystod cylch y Pwyllgor yn 2016/17.

Ymgynghorwyd â'r pwyllgor craffu perthnasol:	AMHERTHNASOL
Angen i'r Bwrdd Gweithredol wneud penderfyniad:	AMHERTHNASOL
Angen i'r Cyngor wneud penderfyniad:	AMHERTHNASOL

Aelod y Bwrdd Gweithredol sy'n gyfrifol am y Portffolio:
Cyng. David Jenkins (Adnoddau)

Y Gyfarwyddiaeth: Gwasanaethau Corfforaethol	Swyddi:	Rhifau Ffôn / Cyfeiriadau E-bost:
Enw Pennaeth y Gwasanaeth: Phil Sexton	Pennaeth Archwilio, Risg a Chaffael	01267 246217 psexton@sirgar.gov.uk
Awdur yr adroddiad: Helen Pugh	Rheolydd Archwilio a Risg	01267 246223 hlpugh@sirgar.gov.uk

EXECUTIVE SUMMARY

AUDIT COMMITTEE

6th JANUARY 2017

Audit Committee Forward Work Programme 2016/17

This report provides members with the latest version of the Committee's Forward Work Programme for the 2016/17 to ensure that all appropriate committees have a published up to date programme owned by the committee members.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report.

Signed: **Phil Sexton** **Head of Audit, Risk & Procurement**

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
NONE	NONE	NONE	NONE	NONE	NONE	NONE

CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below:

Signed: **Phil Sexton** **Head of Audit, Risk & Procurement**

1. **Scrutiny Committee – N/A**
2. **Local Member(s) – N/A**
3. **Community / Town Council – N/A**
4. **Relevant Partners – N/A**
5. **Staff Side Representatives and other Organisations – N/A**

**Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:**

THESE ARE DETAILED BELOW:

Title of Document	File Ref No. / Locations that the papers are available for public inspection
Strategic Audit Plan 2016-19	AC 28-03-16 Internal Audit Unit