PWYLLGOR ARCHWYLIO
14 Gorffennaf 2017

Y Pwnc: Blaenrhaglen Gwaith **Y Pwrpas:** Hysbysu'r Pwyllgor am yr eitemau i'w drafod am y flwyddyn 2017/18		
Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen: **I dderbyn yr adroddiad**		
Y Rhesymau: Blaenrhaglen Blynyddol i hysbysu Aelodau o'r Pwyllgor Archwilio am yr eitemau agenda i'w drafod am y flwyddyn 2017/18		
Ymgynghorwyd â'r pwyllgor craffu perthnasol : AMHERTHNASOL		
Angen i'r Bwrdd Gweithredol wneud penderfyniad : AMHERTHNASOL **Angen i'r Cyngor wneud penderfyniad :** AMHERTHNASOL		

YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:- Cynghorydd David Jenkins		
Y Gyfarwyddiaeth: Gwasanathau Corfforaethol **Enw Pennaeth y Gwasanaeth:** Helen Pugh **Awdur yr Adroddiad:** Helen Pugh	**Swyddi:** Pennaeth Archwilio, Risg a Chaffael Dros dro	**Rhif ffôn:** 01267 246223 **Cyfeiriad E-bost:** HLPugh@sirgar.gov.uk

EXECUTIVE SUMMARY
Audit Committee
14th July 2017

SUBJECT INTERNAL ANNUAL REPORT 2017/18	
To provide Members with a Forward Work Programme for the 2017/18 Audit Committee cycle to ensure that all appropriate committees have a published up to date programme owned by the Committee Members The following Report is attached: 1. Forward Work Programme	
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	**YES**	NONE	NONE	NONE	NONE

CONSULTATIONS

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

Signed: Helen Pugh Head of Audit, Risk & Procurement

1. Scrutiny Committee : Not Applicable

2.Local Member(s) : Not Applicable

3.Community / Town Council : Not Applicable

4.Relevant Partners : Not Applicable

5.Staff Side Representatives and other Organisations : Not Applicable

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 2014-17	AC 28-03-14	Internal Audit Unit