PWYLLGOR ARCHWYLIO

29AIN MEDI 2017

Y DIWEDDARAF YNGHYLCH AR CYNLLUN ARCHWILIO MEWNOL 2016/17

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:
I dderbyn yr adroddiad.

Y Rhesymau:
Cyflwynir adroddiad cynnydd yn rheolaidd bob tro mae’r Pwyllgor Archwilio yn cyfarfod.

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 D. Jenkins

Y Gyfarwyddiaeth: Gwasanathau Corfforaethol **Enw Pennaeth y Gwasanaeth:** Helen Pugh **Awdur yr Adroddiad:** Helen Pugh	**Swyddi:** Pennaeth Refeniw a Chydymffurfiaeth Ariannol	**Rhif ffôn:** 01267 246223 **Cyfeiriad E-bost:** HLPugh@sirgar.gov.uk

EXECUTIVE SUMMARY

AUDIT COMMITTEE

29TH SEPTEMBER 2017

INTERNAL AUDIT PLAN 2017/18 UPDATE

1. BRIEF SUMMARY OF PURPOSE OF REPORT.

To provide Members with progress of the Internal Audit Plan. The following Reports are attached:

REPORT A(i) **Internal Audit Plan 2017/18 – Progress Report**
REPORT A(ii) **Internal Audit Plan 2017/18 – Recommendations Scoring Matrix**

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: Helen Pugh Head of Revenues and Financial Compliance

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

Finance

Reviews carried out to ensure systems in place comply with the Authority's Financial Procedure Rules.

CONSULTATIONS

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

Signed: Helen Pugh Head of Revenues and Financial Compliance

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 2017-20	AC 28-03-17	Internal Audit Unit