

# PWYLLGOR ARCHWYLIO

15<sup>FED</sup> RHAGFYR 2017

## BLAENRHAGLEN GWAITH

### Y Pwrpas:

Adroddiad Blynyddol Archwylid Mewnol 2017/18 ir Pwyllgor.

### Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I dderbyn yr adroddiad.

### Y Rhesymau:

Blaenrhaglen Blynyddol i hysbysu'r Aelodau or Pwyllgor Archwylid am yr eitemau agenda yw trafod 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 - Adnoddau

#### Y Gyfarwyddiaeth:

Gwasanathau Corfforaethol

#### Enw Pennaeth y

#### Gwasanaeth:

Helen Pugh

#### Awdur yr Adroddiad:

Helen Pugh

#### Swyddi:

Pennaeth Refeniw a  
Chydymffurfio Ariannol

Rhif ffôn: 01267 246223

#### Cyfeiriad E-bost:

[HLPugh@sirgar.gov.uk](mailto:HLPugh@sirgar.gov.uk)

# EXECUTIVE SUMMARY

## AUDIT COMMITTEE

15<sup>TH</sup> DECEMBER 2017

### AUDIT COMMITTEE FORWARD WORK PROGRAMME

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:

Forward Work Programme

DETAILED REPORT ATTACHED?

Forward Work Programme

## 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<br>NONE | Legal<br>NONE | Finance<br>NONE | ICT<br>NONE | Risk Management Issues<br>NONE | Staffing Implications<br>NONE | Physical Assets<br>NONE |
|---|---------------|-----------------|-------------|--------------------------------|-------------------------------|-------------------------|

## 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 28-03-14  | Internal Audit Unit   |