

PWYLLGOR ARCHWILIO
23^{AIN} MAWRTH 2018

CYNLLUN ARCHWILIAD MEWNOL BLYNYDDOL 2018/19
& BWRIEDIR EI GYNNWYS YN 2019-21.

ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

I gymeradwyo'r Cynllun Archwiliad Mewnol Blynyddol ar gyfer 2018/19 ac i gadarnhau'r hyn y bwriedir ei gynnwys yn 2019-21.

RHESYMAU:

Mae'n hanfodol bod archwiliadau yn cael eu cynllunio mewn modd strwythuredig ar sail risg. Mae rhaglen dreigl dros dair blynedd yn sicrhau sylw digonol o ran archwiliad ac yn darparu'r hyblygwrydd i ddelio â newidiadau mewn systemau yn yr Awdurdod

Ymgynghorwyd â'r Pwyllgor Craffu perthnasol
Angen i'r Bwrdd Gweithredol wneud penderfyniad
Angen i'r Cyngor wneud penderfyniad

Amherthnasol
Amherthnasol
Amherthnasol

Cyfarwyddiaeth:

Adnoddau

Enw Pennaeth y Gwasanaeth:

Helen Pugh

Swydd:

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EXECUTIVE SUMMARY
AUDIT COMMITTEE MEETING

23RD March 2018

**INTERNAL AUDIT PLAN UPDATE 2018/19
& PLANNED COVERAGE FOR 2019-21**

The Audit Plan was compiled using risk assessment principles and taking into account changes in services. The adoption of a three year rolling programme provides assurance of the adequacy of audit coverage and allows the flexibility to deal with changes to systems within the Authority. The Plan assumes full staffing within the Section of 9.4 FTE staff.

The following report is attached for approval

Internal Audit Plan 2018-21 – Detailed Listing of Planned Reviews

DETAILED REPORT ATTACHED?

YES



INTEGRATION

I confirm that the Community Strategy Integration Tool has:

Not been used to appraise the subject of this report as it is not appropriate to do so.

Signed: Helen Pugh Head of Revenues and Financial Compliance

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 and Crime & Disorder	Legal	Finance	ICT	Risk Management Issues	Organisational Development	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: Helen Pugh Head of Revenues and Financial Compliance

1. Local Member(s) N/A
2. Community / Town Council N/A
3. Relevant Partners N/A
4. 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:
THERE ARE NONE

