PWYLLGOR ARCHWYLIO

13 GORFFENNAF 2018

ADRODDIAD BLYNYDDOL ARCHWYLIAD MEWNOL 2017/18
Adroddiad Blynyddol Archwyliad Mewnol 2017/18 ir Pwyllgor.
Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen: I dderbyn yr adroddiad.
Y Rhesymau: Mae angen yr Adroddiad Blynyddol i fodloni gofynion Safonnau Archwylio Mewnol.
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 Archwilio, Risg a Chaffael Dros dro	**Rhif ffôn:** 01267 246223 **Cyfeiriad E-bost:** HLPugh@sirgar.gov.uk

EXECUTIVE SUMMARY

AUDIT COMMITTEE

13TH JULY 2018

INTERNAL AUDIT ANNUAL REPORT 2017/18	
This report provides an opinion of the adequacy and effectiveness of the Council's control environment for the year April 2017 to March 2018, based on the work undertaken in the 2017/18 Internal Audit Plan, agreed by Audit Committee The following Report is attached: 1. Internal Audit Annual Report 2017/18.	
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

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 28-03-16	Internal Audit Unit