PWYLLGOR ARCHWYLIO

13 GORFFENNAF 2018

BLAENRHAGLEN GWAITH Y PWYLLGOR ARCHWILIO
Y Pwrpas: Adroddiad Blynyddol Archwiliad Mewnol 2018/19 ir Pwyllgor.
Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen: I dderbyn yr adroddiad.
Y Rhesymau: Blaenrhaglen Blynyddol i hysbysu'r Aelodau or Pwyllgor Archwylio am yr eitemau agenda yw trafod am y flwyddyn 2018/19.
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

EXECUTIVE SUMMARY

AUDIT COMMITTEE

13TH JULY 2018

AUDIT COMMITTEE FORWARD WORK PROGRAMME

To provide Members with a Forward Work Programme for the 2018/19 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: **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	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. 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 2018-21	AC 28-03-16	Internal Audit Unit