PWYLLGOR ARCHWILIO 28/9/18

Y Pwnc: Cynllun Archwilio Mewnol

Y Pwrpas: Y diweddaraf ynghylch ar Cynllun Archwilio Mewnol 2018/19

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 David Jenkins

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
28th September 2018

INTERNAL AUDIT PLAN UPDATE 2018/19	
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 2018/19 – Progress Report** **REPORT A (ii)** **Internal Audit Plan 2018/19 – 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 28-03-16	Internal Audit Unit