

CYD-BWYLLGOR ERW 12.10.18

ADRODDIAD AWDIT MEWNOL

Y Pwrpas:

I diweddaru'r Cyd-Bwyllgor ar ymateb rheolwyr i'r Adroddiad Awdit Mewnol ERW 2017-18

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

I'r adroddiad a'r ymatebion diwygiedig gan rheolwyr cael eu nodi gan y Cyd-Bwyllgor

Y RHESYMAU:

Penderfyniad o gyfarfod diwethaf y Cyd_Bwyllgor

Awdur yr Adroddiad:	Swydd:	Rhif Ffon
Jon Haswell	Swyddog Adran 151	E: bost



EXECUTIVE SUMMARY

ERW JOINT COMMITTEE

12.10.18

Internal Audit Report

BRIEF SUMMARY OF PURPOSE OF REPORT

The report has had the Management Responses updated in line with actions from the previous Joint Committee.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
NONE	NONE	yes	None	None

Finance

The Internal Audit Report will evaluate and discuss large amounts of ERW's Financial Operations

CONSULTATIONS

Details of any consultations undertaken are to be included here 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

