PWYLLGOR ARCHWYLIO

14 RHAGFYR 2018

CYNLLUN ARCHWILIO MEWNOL 2018/19		
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 (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
14TH DECEMBER 2018

INTERNAL AUDIT PLAN UPDATE 2018/19

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**

REPORT B Financial **Summary of Completed Final Reports Relating to Key Systems (April 2017 to date)**

A Summary of Final Reports for the Key Systems completed during the last Quarter is attached.

1	VAT
2	Council Tax
3	Housing Benefits
4	NNDR

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