PWYLLGOR ARCHWYLIO

22 Mawrth 2019

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
22nd March 2019

SUBJECT

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**

REPORT B **Summary of Completed Final Reports Relating to Key Financial Systems**

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

1	Treasury Management
2	Creditors
3	Payroll
4	School Recruitment and Teachers Salaries

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