PWYLLGOR ARCHWYLIO

13 Medi 2019

Y Pwnc / Y Pwrpas: Archwiliad Mewnol Parc Gwledig Penbre 2018/19		
Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen: I dderbyn yr adroddiad.		
Y Rhesymau: Gofynnwyd Y Pwyllgor Archwilio yng nghyfarfod 28 Medi 2018 am yr adroddiad mwyaf diweddar ar gyfleusterau arfordirol, y mae'r Parc Gwledig yn rhan ohonynt.		
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
13th September 2019

SUBJECT **2018/19 Internal Audit of Pembrey Country Park**	
Pembrey Country Park forms part of the Authority's Coastal Facilities. At the September 2018 Audit Committee meeting, it was requested that the Committee receive updates on Coastal Facilities following the completion of the next Internal Audit reviews. The 2018/19 review of Pembrey Country Park was completed, with the report finalised, on 13th June 2019. A summary of the report and findings is attached.	
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 2019-22	AC 22-03-19	Internal Audit Unit