

CYD-BWYLLGOR ERW 9 RHAGFYR 2019

Rhaglen Gwaith Awdit Mewnol am 2019-20

Diben:

I ddarparu trosolwg o'r Sesiwn Gwella a Gwerthuso i'r Cyd-Bwyllgor ar y 21.11.19 gyda Kirsty Williams, y Gweinidog Addysg.

ARGYMHELLION/PENDERFYNIADAU ALLWEDDOL SY'N OFYNNOL:

Dim i'w nodi – mae'r adroddiad er gwybodaeth i'r Cyd-Bwyllgor

RHESYMAU:

N/A

Awdur yr Adroddiad:	Teitl:	Rhif Ffôn:
Joanne Hendy	ERW Head of Internal Audit	01437 776 213



**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
9 DECEMBER 2019**

INTERNAL AUDIT WORK PROGRAMME FOR 2019-20

BRIEF SUMMARY OF PURPOSE OF REPORT

The Internal Audit work programme for 2019-20.

DETAILED REPORT ATTACHED?

YES



IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance YES	Risk Management Issues YES	Staffing Implications NONE
1. Finance Joint Committee consideration and approval of the Internal Audit work programme for 2019-20, namely the financial issues included.				
2. Risk Management Joint Committee consideration and approval of the Internal Audit work programme for 2019-20, namely the risk management issues included.				

CONSULTATIONS

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

