

# PWYLLGOR ARCHWYLIO

24 Ionawr 2020

## BLAENRHAGLEN GWAITH

**Y Pwrpas:** Adroddiad Blynyddol Archwiliad Mewnol 2019/20 i'r Pwyllgor

**Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:**

I dderbyn yr adroddiad

**Y Rhesymau:**

Blaenrhaglen Blynyddol i hysbysu'r Aelodau or Pwyllgor Archwyllo am yr eitemau agenda yw trafod am y flwyddyn 2019/20.

**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](mailto:HLPugh@sirgar.gov.uk)

**EXECUTIVE SUMMARY  
AUDIT COMMITTEE  
24<sup>th</sup> January 2020**

**AUDIT COMMITTEE FORWARD WORK PROGRAMME**

To provide Members with a Forward Work Programme for the 2019/20 Audit Committee cycle to ensure that all appropriate Committees have a published up to date programme owned by the Committee Members  
The following Report is attached:  
Forward Work Programme

|                                  |     |
|----------------------------------|-----|
| <b>DETAILED REPORT ATTACHED?</b> | 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  | NONE    | NONE | NONE                   | NONE                  | NONE            |

**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   |