Pwyllgor Archwilio
29 Gorffenaf 2020

Cynllun Diwygiedig Archwiliad Mewnol 2020/21

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:
I gymeradwyo'r Cynllun Archwiliad Mewnol Blynyddol ar gyfer 2020/21

Y Rhesymau:
Oherwydd COVID-19, bu'n rhaid ail-lunio'r cynllun Archwiliad Mewnol a gynigiwyd yn flaenorol ar gyfer 2020/21. Mae'r cynllun diwygiedig yn cynnwys amser penodol a ddyrannwyd ar gyfer archwilio cysylltiedig â COVID-19. Mae gweddill y cynllun yn canolbwyntio ar feysydd risg uchaf yr Awdurdod, gan ystyried y risgiau y manylir arnynt yn y Gofrestr Risg Gorfforaethol yn ogystal â Chofrestrau Risg adrannol.

Ymgynghorwyd â'r pwyllgor craffu perthnasol: NADDO

Angen i'r Bwrdd Gweithredol wneud penderfyniad: NAC OES

Angen i'r Cyngor wneud penderfyniad: NAC OES

YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:
Cyng. David Jenkins

Y Gyfarwyddiaeth:
Gwasanathau Corfforaethol

Enw Pennaeth y Gwasanaeth:	**Swyddi:**	**Rhif ffôn:** 01267 246223
Helen Pugh	Pennaeth Refeniw a Chydymffurfio Ariannol	**Cyfeiriad e-bost:** HLPugh@sirgar.gov.uk

Awdur yr Adroddiad:
Helen Pugh

Cyngor Sir Gâr
Carmarthenshire County Council

Audit Committee
29th July 2020

Revised Internal Audit Plan 2020/21	
The original 2020/21 Audit Plan has been revised as a result of COVID-19 and its impact on functions, services and the Authority as a whole. The revised plan includes coverage of: • Fundamental Audits • Corporate Governance Assurance • COVID-19 Assurance • Corporate Reviews • Grants and Certification • Departmental Reviews In devising the revised plan, the Authority's Corporate Risk Register and Departmental Risk Registers were considered in order to ensure appropriate coverage and consideration of the Authority's highest risks. The following report is attached for approval: Internal Audit Plan 2020/21	
DETAILED REPORT ATTACHED?	**YES**

Cyngor **Sir Gâr**
Carmarthenshire
County Council

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: H L Pugh – Head of Revenues and Financial Compliance**						
Policy, Crime & Disorder and Equalities **NONE**	Legal **NONE**	Finance **YES**	ICT **NONE**	Risk Management Issues **NONE**	Staffing Implications **NONE**	Physical Assets **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: H L 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:

THERE ARE NONE

Title of Document	File Ref No.	Locations that the papers are available for public inspection

Cyngor **Sir Gâr**
Carmarthenshire
County Council