

## CYD-BWYLLGOR ERW TACHWEDD 13EG 2020

### BARN FLYNYDDOL PENNAETH ARCHWILIO MEWNOL CONSORTIWM ERW

**Y PWRPAS:** Rhoi barn flynyddol y Pennaeth Archwilio Mewnol i'r Cyd-bwyllgor ar effeithiolrwydd trefniadau ERW o ran llywodraethu, rheoli mewnol, rheoli risg a rheoli ariannol.

### YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

Nodi Barn Sicrwydd Flynyddol y Pennaeth Archwilio Mewnol ar gyfer 2019-20.

### Y RHESYMAU:

Cynorthwyo'r Cyd-bwyllgor i lywio Datganiad Llywodraethu Blynyddol ERW ar gyfer 2019-20.

<b>Awdur yr Adroddiad:</b>  Jo Hendy	<b>Swydd:</b>  Pennaeth Archwilio Mewnol	<b>Rhif Ffon:</b> 01437 776213  <b>E: bost:</b> <a href="mailto:Joanne.hendy@pembrokeshire.gov.uk">Joanne.hendy@pembrokeshire.gov.uk</a>
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# EXECUTIVE SUMMARY

## ERW JOINT COMMITTEE

### 13 NOVEMBER 2020

<b>ERW CONSORTIUM HEAD OF INTERNAL AUDIT ANNUAL OPINION</b>	
To provide the Joint Committee with the opinion of the Head of Internal Audit on the effectiveness of ERW's governance, internal control, risk management and financial management arrangements, in order to inform ERW's Annual Governance Statement.	
<b>DETAILED REPORT ATTACHED?</b>	<b>YES</b>

## IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
<b>NONE</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>NONE</b>
<b>1. Legal</b> Details included within the Internal Audit Report.				
<b>2. Finance</b> Details included within the Internal Audit Report.				
<b>3. Risk Management</b> Details included within the Internal Audit Report.				

## CONSULTATIONS

N/A
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### 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
N/A	N/A	N/A

