

CYDBWYLLGOR ERW 9 CHWEFROR 2021

RHAGLEN WAITH ARCHWILIO MEWNOL 2020-21

DIBEN: Ystyried a chymeradwyo'r rhaglen waith Archwilio Mewnol ar gyfer 2020-21.

ARGYMHELLION/PENDERFYNIADAU ALLWEDDOL SY'N OFYNNOL:

Ystyried a chymeradwyo'r rhaglen waith Archwilio Mewnol ar gyfer 2020-21.

RHESYMAU:

Gofyniad Statudol

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**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
9 FEBRUARY 2021**

INTERNAL AUDIT WORK PROGRAMME FOR 2020-21

BRIEF SUMMARY OF PURPOSE OF REPORT

The Internal Audit work programme for 2020-21.

DETAILED REPORT ATTACHED?

YES



IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance YES	Risk Management Issues YES	Staffing Implications NONE
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1. Finance

Joint Committee consideration and approval of the Internal Audit work programme for 2020-21, namely the financial issues included.

2. Risk Management

Joint Committee consideration and approval of the Internal Audit work programme for 2020-21, 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: **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

