

JOINT COMMITTEE

Report of: ERW Head of Internal Audit

Date: 9 February 2021

INTERNAL AUDIT WORK PROGRAMME 2020-21

The Internal Audit work programme for 2020-21 has been prepared in accordance with the requirements of the Public Sector Internal Audit Standards.

The following Internal Audit work programme has been developed in consultation with the Lead Chief Executive, Lead Director, Section 151 Officer, Monitoring Officer and Interim Chief Officers:

- **Follow Up of Previous Internal Audit Recommendations and Annual Governance Statement Action Plan**
- **Governance**
 - Withdrawal of Local Authorities from the ERW Consortium
 - Arrangements for the cessation of ERW in its existing form and preparations for future education through regional working
- **Financial Management**
 - Budgetary Management and Control
 - Compliance with Contract Procedure Rules
- **ERW Business Plan**
 - Delivery of the Business Plan
 - Impact of Covid-19, including support to schools
- **Risk Register**
 - Management, Update and Review of Risk Register
- **Grant Schedules & Returns from Authorities**
 - Local Authority compliance with grant schedules & terms and conditions
 - Submission of financial and non-financial data to the Consortia/Welsh Government

RECOMMENDATION:

The Joint Committee considers and approves the Internal Audit work programme 2020-21.

Background Documents:

N/A