

PWYLLGOR ARCHWYLIO

8 Gorffennaf 2016

Y Pwnc: Ymdeithiad Cynllun Archwilio Mewnol

Y Pwrpas:

Y diweddaraf ynghylch ar Cynllun Archwilio Mewnol 2015/16 a 2016/17

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I dderbyn yr adroddiad

Y Rhesymau:

Cyflwynir adroddiad cynnydd yn rheolaidd bob tro mae'r Pwyllgor Archwilio yn cyfarfod.

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:

Phil Sexton

Awdur yr Adroddiad:

Helen Pugh

Swyddi:

Pennaeth Archwilio, Risg a Chaffael

Rhelowr Archwilio a Risg

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EXECUTIVE SUMMARY
Audit Committee
8th July 2016

SUBJECT

Internal Audit Plan Progress

1. BRIEF SUMMARY OF PURPOSE OF REPORT.

To provide Members with progress of the Internal Audit Plan. The following Reports are attached:

REPORT A (i)2015-16 - Internal Audit Plan 2015/16 - Progress Report

A(i)2016 -17 - Internal Audit Plan 2016/17 - Progress Report

REPORT A(ii) - Internal Audit Plan 2015/16 - Recommendations Scoring Matrix

REPORT B - Summary of Completed Final Reports 2015/16 Relating to Key Financial Systems (April 2015 to date)

A Summary of Final Reports for the Key Systems completed during the last Quarter is attached.

1	VAT
2	Creditors

DETAILED REPORT ATTACHED ?

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: Phil Sexton Head of Audit, Risk & Procurement

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance YES	ICT NONE	Risk Management Issues NONE	Staffing Implications NONE	Physical Assets NONE
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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: Phil Sexton Head of Audit, Risk & Procurement

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 2014-17	AC 28-03-14	Internal Audit Unit