

PWYLLGOR ARCHWYLIO

8 Gorffennaf 2016

Y Pwnc: Adroddiad Blynyddol Archwiliad Mewnol 2015/16

Y Pwrpas:

Adroddiad Blynyddol Archwiliad Mewnol i Aelodau'r Pwyllgor Archwilio

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I dderbyn yr adroddiad

Y Rhesymau:

Mae angen i'r Adroddiad Blynyddol i fodloni gofynion Safonau Archwilio Mewnol

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 ANNUAL REPORT 2015/16

This report provides an opinion by the Authority's designated Head of Internal Audit (Audit & Risk Manager) of the adequacy and effectiveness of the Council's control environment for the year April 2015 to March 2016, based on the work undertaken in the 2015/16 Internal Audit Plan, agreed by Audit Committee

The following Report is attached:

1. Annual Report from the Audit and Risk Manager 2015/16.

DETAILED REPORT ATTACHED ?	YES
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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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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