

# PWYLLGOR ARCHWYLIO

## 8 Gorffennaf 2016

**Y Pwnc:** Blaenrhaglen Gwaith 2016/17

**Y Pwrpas:** Sicirhau bod materion Agenda y Pwyllgor Archwyltio wedi'i cynllunio yn addas

**Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:**

**I dderbyn yr adroddiad**

**Y Rhesymau:**

Blaenrhaglen Blynyddol i hysbysu'r Aelodau or Pwyllgor Archwyltio am yr eitemau agenda yw trafod am y flwyddyn 2016/17

**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

**Rhif ffôn:** 01267 246217

**Cyfeiriad E-bost:**

[PSexton@sirgar.gov.uk](mailto:PSexton@sirgar.gov.uk)

**Rhif ffôn:** 01267 246223

**Cyfeiriad E-bost:**

[HPugh@sirgar.gov.uk](mailto:HPugh@sirgar.gov.uk)

**EXECUTIVE SUMMARY**  
**Audit Committee**  
**8<sup>th</sup> July 2016**

**SUBJECT**

**Audit Committee Forward Work Programme**

To provide Members with a Forward Work Programme for the 2016/17 Audit Committee cycle to ensure that all appropriate committees have a published up to date programme owned by the Committee Members

The following are attached:

1. Forward Work Programme

**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 NONE	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