

# PWYLLGOR ARCHWYLIO

30 Medi 2016

**Y Pwnc:** Siarter Archwyllo Mewnol

**Y Pwrpas:**

Diweddarau'r Siarter Archwyllo Mewnol 2016/19

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

I gymeradwyo'r Siarter Archwyllo Mewnol 2016/19

**Y Rhesymau:**

I gydymffurfio ag Ymarfer Gorau mae'r uned Archwyllo Mewnol wedi datblygu Siarter Archwyllo Mewnol yw gymeradwyo gan y Pwyllgor Archwyllo.

**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**  
**30<sup>th</sup> September 2016**

**INTERNAL AUDIT CHARTER**

The Internal Audit Charter 2016/19 sets out the framework within which the Authority's Internal Audit Unit operates.

**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	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
NONE	NONE	NONE	NONE	NONE	NONE	NONE

**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 2016-19	AC 28-03-16	Internal Audit Unit