

CYD-BWYLLGOR ERW 17 GORFFENNAF 2017

Adroddiad Achrwilio Mewnol 2016-2017

Y Pwrpas: Cyflwyno'r canfyddiadau o arolwg Archwilio Mewnol o ERW am 2016-2017.

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

Nodi'r draft terfynol o'r Adroddiad Archwilio Mewnol 2016-17

Y RHESYMAU: I gynorthwyo ERW a llywio'r Datganiad Llywodraethu Blynyddol

Rhoi sicrwydd i'r Cyd-Bwyllgor ar effeithlonrwydd llywodraethu, rheolaeth mewnol, rheolaeth risg, a rheolaeth ariannol consortiwm ERW

Awdur yr Adroddiad:

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Swydd:

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EXECUTIVE SUMMARY ERW JOINT COMMITTEE 17 JULY 2017

ERW Consortium Internal Audit Report 2016-17

BRIEF SUMMARY OF PURPOSE OF REPORT

To give assurance to the Joint Committee on the effectiveness of governance, internal control, risk management and financial management arrangements in place for the ERW Consortium.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
NONE	NONE	YES	YES	NONE
<p>1. Finance Section 7 within the report action plan highlights two instances of non-compliance with Standing Orders. Section 9 within the report highlights the need for the business plan to be aligned to the financial model to enable effective planning within available resources.</p>				
<p>2. Risk Management Section 6 within the report action plan identified areas for improvement with the Risk Management arrangements.</p>				

CONSULTATIONS

N/A

**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
N/A	N/A	N/A

