

CYD-BWYLLGOR ERW

8 CHWEFROR 2019

RHAGLEN WAITH AWDIT MEWNOL 2018-19

Y Pwrpas:

Cyflwyno rhaglen waith Awdit Mewnol ar gyfer 2018-19 i'r Cyd-Bwyllgor

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

I'r Cyd-Bwyllgor gymeradwyo'r rhaglen ar gyfer 2018-19

Y RHESYMAU:

Cyfrifoldeb Statudol

<p>Awdur yr Adroddiad:</p> <p>Jo Hendy</p>	<p>Swydd:</p> <p>Pennaeth Awdit Mewnol ERW</p>	<p>Rhif Ffon 01437 776581</p> <p>E: bost Joanne.hendy@pembrokeshire.gov.uk</p>
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EXECUTIVE SUMMARY ERW JOINT COMMITTEE

8TH FEBRUARY 2019

INTERNAL AUDIT WORK PROGRAMME FOR 2018-19

BRIEF SUMMARY OF PURPOSE OF REPORT

The Internal Audit work programme for 2018-19.

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</p> <p>Joint Committee consideration and approval of the Internal Audit work programme for 2018-19, namely the financial issues included.</p>				
<p>2. Risk Management</p> <p>Joint Committee consideration and approval of the Internal Audit work programme for 2018-19, namely the risk management issues included.</p>				

CONSULTATIONS

N/A

Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:
THERE ARE NONE

