

**Pwyllgor Archwilio**  
**16 Hydref 2020**

<b>Canolfan Sgio Penbre - Adroddiad Cynnydd</b>		
<b>Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:</b> I dderbyn yr adroddiad.		
<b>Y Rhesymau:</b> Gofynnodd y Pwyllgor Archwilio am adroddiad cynnydd yng nghyfarfod Medi 2019.		
<b>Ymgynghorwyd â'r pwyllgor craffu perthnasol: NADDO</b>		
<b>Angen i'r Bwrdd Gweithredol wneud penderfyniad: NAC OES</b> <b>Angen i'r Cyngor wneud penderfyniad: NAC OES</b>		
<b>YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:</b> Cyng. David Jenkins		
<b>Y Gyfarwyddiaeth:</b> Gwasanathau Corfforaethol  <b>Enw Pennaeth y Gwasanaeth:</b> Helen Pugh  <b>Awdur yr Adroddiad:</b> Helen Pugh	<b>Swyddi:</b> Pennaeth Refeniw a Chydymffurfio Ariannol	<b>Rhif ffôn:</b> 01267 246223 <b>Cyfeiriad e-bost:</b> <a href="mailto:HLPugh@sirgar.gov.uk">HLPugh@sirgar.gov.uk</a>

# Audit Committee

## 16 October 2020

### Pembrey Ski Centre – Internal Audit Update Report

#### 1. BRIEF SUMMARY OF PURPOSE OF REPORT.

At the September 2019 Audit Committee meeting, the Committee requested that a progress report be brought before the Audit Committee in 6 months' time. A progress report was prepared by the service and presented in the Audit Committee papers for the 20<sup>th</sup> March 2020 meeting. The Audit Committee meeting at that date was, however, cancelled due to the outbreak of Covid-19.

Since then, a follow-up review of the actions detailed in the 2018/19 report on Pembrey Ski Centre has been undertaken by Internal Audit. This progress report is, therefore, brought by Internal Audit and provides an update on the position as at October 2020.

A summary of the follow-up report is attached.

**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: H L Pugh – Head of Revenues and Financial Compliance

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
<b>NONE</b>	<b>NONE</b>	<b>YES</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>

### Finance

Reviews carried out to ensure systems in place comply with the Authority's Financial Procedure Rules.

## CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: H L Pugh – Head of Revenues and Financial Compliance

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:

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Strategic Audit Plan 2020-23	AC 29-07-20	Internal Audit Unit