

**Pwyllgor Llywodraethu ac Archwilio  
16 Gorffennaf 2021**

**Adroddiad Blynyddol Archwiliad Mewnol 2020/21**

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

I dderbyn yr adroddiad.

**Y Rhesymau:**

Mae angen yr Adroddiad Blynyddol i fodloni gofynion Safonau Archwilio Mewnol.

**Ymgynghorwyd â'r pwyllgor craffu perthnasol: NADDO**

**Angen i'r Bwrdd Gweithredol wneud penderfyniad: NAC OES**

**Angen i'r Cyngor wneud penderfyniad: NAC OES**

**YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:**

Cyng. David Jenkins

**Y Gyfarwyddiaeth:**

Gwasanathau Corfforaethol

**Enw Pennaeth y**

**Gwasanaeth:**

Helen Pugh

**Swyddi:**

Pennaeth Refeniw a  
Chydymffurfio Ariannol

**Rhif ffôn:** 01267 246223

**Cyfeiriad e-bost:**

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

**Awdur yr Adroddiad:**

Helen Pugh

## EXECUTIVE SUMMARY

### Governance & Audit Committee 16 July 2021

#### Internal Audit Annual Report 2020/21

This report provides an opinion of the adequacy and effectiveness of the Council's control environment for the year April 2020 to March 2021, based on the work undertaken in the 2020/21 Internal Audit Plan, agreed by the Governance & Audit Committee.

The following Report is attached:  
Internal Audit Annual Report 2020/21

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:

These are detailed below:

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Internal Audit Plan 2020/21	AC 29-07-20	<a href="#">Agenda for Governance &amp; Audit Committee on Wednesday, 29th July, 2020, 2.00 pm</a>