

**CYD-BWYLLGOR ERW
29 EBRILL 2022**

**BARN SICRWYDD FLYNYDDOL PENNAETH ARCHWILIO
MEWNOL CONSORTIWM ERW AR GYFER 2020-21**

DIBEN:

Darparu ar gyfer y Cyd-bwyllgor farn flynyddol y Pennaeth Archwilio Mewnol ar effeithiolrwydd trefniadau ERW o ran Llywodraethu, Rheoli Mewnol, Rheoli Risg a Rheolaeth Ariannol

ARGYMHELLION/PENDERFYNIADAU ALLWEDDOL SY'N OFYNNOL:

Nodi Barn Sicrwydd Flynyddol y Pennaeth Archwilio Mewnol ar gyfer 2020-21

RHESYMAU:

Cynorthwyo ERW i lywio ei Ddatganiad Llywodraethu Blynyddol ar gyfer 2020-21

Awdur yr Adroddiad: Matthew Holder	Swydd: Pennaeth Archwilio Mewnol ERW	Rhif Ffôn: 01437 776581 e-bost: Matthew.holder@pembrokeshire.gov.uk
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**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
29 APRIL 2022**

**ERW CONSORTIUM HEAD OF INTERNAL AUDIT ANNUAL
ASSURANCE OPINION 2020-21**

BRIEF SUMMARY OF PURPOSE OF REPORT

To provide the Joint Committee with the Head of Internal Audit's annual opinion on the effectiveness of ERW's Governance, Internal Control, Risk Management and Financial Management arrangements.

DETAILED REPORT ATTACHED?

Yes

IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal YES	Finance YES	Risk Management Issues YES	Staffing Implications YES
1. Legal As outlined within the Internal Audit Report 2020-21 presented to the Joint Committee on 08 July 2021				
2. Finance As outlined within the Internal Audit Report 2020-21 presented to the Joint Committee on 08 July 2021				
3. Risk Management As outlined within the Internal Audit Report 2020-21 presented to the Joint Committee on 08 July 2021				
4. Staffing Implications As outlined within the Internal Audit Report 2020-21 presented to the Joint Committee on 08 July 2021				

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
ERW Internal Audit Report 2020-21	-	County Hall, Carmarthen