

# Pwyllgor Llywodraethu ac Archwilio 15 Gorffennaf 2022

## Y diweddaraf ynghylch ar Cynllun Archwilio Mewnol 2021/22 a 2022/23

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

I dderbyn yr adroddiad.

### Y Rhesymau:

Cyflwynir adroddiad cynnydd yn rheolaidd bob tro mae'r Pwyllgor Llywodraethu ac Archwilio yn cyfarfod.

Ymgynghorwyd â'r pwyllgor craffu perthnasol: NADDO

Angen i'r Cabinet wneud penderfyniad: NAC OES

Angen i'r Cyngor wneud penderfyniad: NAC OES

Yr Aelod o'r Cabinet Sy'n Gyfrifol Am Y Portffolio: Cyng. A Lenny

### Y Gyfarwyddiaeth:

Gwasanathau Corfforaethol

#### Enw Pennaeth y

#### Gwasanaeth:

Helen Pugh

#### Awdur yr Adroddiad:

Caroline Powell

#### Swyddi:

Pennaeth Refeniw a  
Chydymffurfio Ariannol

Prif Archwilydd

Rhif ffôn: 01267 246223

#### Cyfeiriad e-bost:

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# Governance & Audit Committee

## 15 July 2022

### Internal Audit Plan Update 2021/22 and 2022/23

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

To provide Members with progress of the Internal Audit Plan. The following Reports are attached:

#### **REPORT A: Internal Audit Plan Progress Reports for 2021/22 and 2022/23**

#### **REPORT B: Summary of Completed Final Reports Relating to Key Financial Systems**

A Summary of Final Reports for the Key Systems completed during the last Quarter is attached.

1.	Payroll
2.	Creditor Payments

**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
Internal Audit Plan 2021/22	AC 26-03-21	<a href="#">Agenda for Governance &amp; Audit Committee on Friday, 26th March, 2021, 2.00 pm</a>
Internal Audit Plan 2022/23	AC 11-03-22	<a href="#">Agenda for Governance &amp; Audit Committee on Friday, 11th March, 2022, 10.00 am</a>