

**Pwyllgor Llywodraethu ac Archwilio  
16 Rhagfyr 2022**

<b>BLAENRHAGLEN GWAITH Y PWYLLGOR LLYWODRAETHU AC ARCHWILIO</b>		
<b>Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:</b> I dderbyn yr adroddiad.		
<b>Y Rhesymau:</b> Blaenrhaglen Blynyddol i hysbysu'r Aelodau o'r Pwyllgor Llywodraethu ac Archwilio am yr eitemau agenda yw trafod am y flwyddyn 2022/23.		
<b>Ymgynghorwyd â'r pwyllgor craffu perthnasol: NADDO</b>		
<b>Angen i'r Cabinet wneud penderfyniad: NAC OES</b> <b>Angen i'r Cyngor wneud penderfyniad: NAC OES</b>		
<b>YR AELOD O'R CABINET SY'N GYFRIFOL AM Y PORTFFOLIO:</b> Cyng. A Lenny		
<b>Y Gyfarwyddiaeth:</b> Gwasanathau Corfforaethol		
<b>Enw Pennaeth y Gwasanaeth:</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:HPugh@sirgar.gov.uk">HPugh@sirgar.gov.uk</a>
<b>Awdur yr Adroddiad:</b> Helen Pugh		

**EXECUTIVE SUMMARY  
GOVERNANCE & AUDIT COMMITTEE  
16 DECEMBER 2022**

**GOVERNANCE & AUDIT COMMITTEE FORWARD WORK  
PROGRAMME**

To provide Members with a Forward Work Programme for the 2022/23 Governance & Audit Committee cycle to ensure that all appropriate Committees have a published up to date programme owned by the Committee Members.

The following Report is attached:  
Forward Work Programme

**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>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>

## 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

<b>CABINET PORTFOLIO HOLDER(S) AWARE/CONSULTED:</b>	Yes
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**Section 100D Local Government Act, 1972 – Access to Information**  
**List of Background Papers used in the preparation of this report:**

**THERE ARE NONE**