



CYD-BWYLLGOR PARTNERIAETH 3 CHWEFROR 2023

RHAGLEN WAITH ARCHWILIO MEWNOL 2022-23

DIBEN:

Bod y Cyd-bwyllgor yn ystyried ac yn cymeradwyo Rhaglen Waith Archwilio Mewnol arfaethedig 2022-23 ar gyfer Partneriaeth

ARGYMHELLION/PENDERFYNIADAU ALLWEDDOL GOFYNNOL:

Bod y Cyd-bwyllgor yn cymeradwyo Rhaglen Waith Archwilio Mewnol arfaethedig 2022-23

RHESYMAU:

Cael cymeradwyaeth gan y Cyd-bwyllgor ar gyfer cwmpas Rhaglen Waith Archwilio Mewnol 2022-23, a sicrhau cydymffurfedd â'r Siarter Archwilio Mewnol

Awdur yr Adroddiad:	Swydd:	Rhif Ffôn: 01437 776581
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**EXECUTIVE SUMMARY
PARTNERIAETH JOINT COMMITTEE
03 FEBRUARY 2023**

INTERNAL AUDIT WORK PROGRAMME

BRIEF SUMMARY OF PURPOSE OF REPORT

The Internal Audit Work Programme sets out the arrangements for the 2022-23 Internal Audit review of Partneriaeth. The Internal Audit Work Programme for 2022-23 has been prepared in accordance with the requirements of the Public Sector Internal Audit Standards.

The attached Work Programme sets out the key objective, scope, approach and reporting arrangements. The scope includes governance, business planning, financial management and risk management. The Work Programme has been developed in consultation with the Lead Director of Education, the Section 151 Officer, the Monitoring Officer and the Lead Officer for Partneriaeth.

Upon approval by the Joint Committee, it is envisaged that the Internal Audit fieldwork will be conducted between March and May 2023. On conclusion of the internal audit fieldwork, an Internal Audit report will be issued to respective Officers for consideration. Once feedback has been provided to Internal Audit, the report will be presented to the Joint Committee during the Summer term.

DETAILED REPORT ATTACHED?	YES
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IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal YES	Finance YES	Risk Management Issues YES	Staffing Implications NONE
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1. Legal

Joint Committee consideration and approval of the Internal Audit Work Programme for 2022-23, namely the governance issues included.

2. Finance

Joint Committee consideration and approval of the Internal Audit Work Programme for 2022-23, namely the financial issues included.

3. Risk Management

Joint Committee consideration and approval of the Internal Audit Work Programme for 2022-23, namely the risk management issues included.

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
N/A	N/A	N/A

