

# PWYLLGOR LLYWODRAETHU AC ARCHWILIO

29 MEDI 2023

## Y DIWEDDARAF YNGHYLCH AR CYNLLUN ARCHWILIO MEWNOL 2023/24

### 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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# EXECUTIVE SUMMARY

## GOVERNANCE & AUDIT COMMITTEE 29 SEPTEMBER 2023

### INTERNAL AUDIT PLAN UPDATE 2023/24

#### 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 2023/24 Progress Report**

**Report B: Summary of Completed Final Reports Relating to Key Financial Systems**  
A summary of the Final Report for the following key financial system completed during the last Quarter is attached:

Assignment	Final Report Issued	Assurance Rating
Payroll	28 July 2023	Acceptable

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

**CABINET PORTFOLIO HOLDER(S)**  
**AWARE/CONSULTED: Yes**

### 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 2023/24	G&AC 17-03-23	<a href="#">Agenda for Governance &amp; Audit Committee on Friday, 17th March, 2023, 10.00 am</a>