



## CYD-BWYLLGOR PARTNERIAETH 6 HYDREF 2023

### RHAGLEN WAITH ARCHWILIO MEWNOL 2023-24

#### DIBEN:

Bod y Cyd-bwyllgor yn ystyried ac yn cymeradwyo Rhaglen Waith Archwilio Mewnol arfaethedig 2023-24 ar gyfer Partneriaeth.

#### ARGYMHELLION/PENDERFYNIADAU ALLWEDDOL GOFYNNOL:

Bod y Cyd-bwyllgor yn cymeradwyo Rhaglen Waith Archwilio Mewnol arfaethedig 2023-24.

#### RHESYMAU:

Cael cymeradwyaeth gan y Cyd-bwyllgor ar gyfer cwmpas Rhaglen Waith Archwilio Mewnol 2023-24, a sicrhau cydymffurfedd â'r Siarter Archwilio Mewnol.

Awdur yr Adroddiad:	Swydd:	Rhif Ffôn: 01437 776581
Matthew Holder	Pennaeth Archwilio Mewnol Partneriaeth	E-bost: <a href="mailto:Matthew.holder@pembrokeshire.gov.uk">Matthew.holder@pembrokeshire.gov.uk</a>



**EXECUTIVE SUMMARY  
PARTNERIAETH JOINT COMMITTEE  
6 OCTOBER 2023**

**INTERNAL AUDIT WORK PROGRAMME**

**BRIEF SUMMARY OF PURPOSE OF REPORT**

The Internal Audit Work Programme sets out the arrangements for the 2023-24 Internal Audit review of Partneriaeth. The Internal Audit Work Programme for 2023-24 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 follow up of previous Internal Audit recommendations and Annual Governance Statement actions, governance, business planning, financial management, grant management and risk management. The Work Programme has been developed in consultation with the Lead Chief Executive, 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 begin during February 2024. 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.

<b>DETAILED REPORT ATTACHED?</b>	<b>YES</b>
----------------------------------	------------



# IMPLICATIONS

Policy, Crime & Disorder and Equalities <b>NONE</b>	Legal <b>YES</b>	Finance <b>YES</b>	Risk Management Issues <b>YES</b>	Staffing Implications <b>NONE</b>
--	---------------------	-----------------------	--------------------------------------	--------------------------------------

## 1. Legal

Joint Committee consideration and approval of the Internal Audit Work Programme for 2023-24, namely the governance issues included.

## 2. Finance

Joint Committee consideration and approval of the Internal Audit Work Programme for 2023-24, namely the financial issues included.

## 3. Risk Management

Joint Committee consideration and approval of the Internal Audit Work Programme for 2023-24, 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

