

**PWYLLGOR LLYWODRAETHU AC ARCHWILIO
8 MAWRTH 2024**

**CYNLLUN ARCHWILIAD MEWNOL BLYNYDDOL 2024/25 &
BWRIEDIR EI GYNNWYS YN 2024-27**

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I gymeradwyo'r Cynllun Archwiliad Mewnol Blynyddol ar gyfer 2024/25 ac i gadarnhau'r hyn y bwriedir ei gynnwys yn 2024-27.

Y Rhesymau:

Mae Safonau Archwilio Mewnol y Sector Cyhoeddus (PSIAS) yn ei gwneud yn ofynnol i Gynllun Archwilio Mewnol ar sail risg gael ei baratoi bob blwyddyn i bennu blaenoriaethau Archwilio Mewnol a sicrhau eu bod yn gyson â nodau ac amcanion y Cyngor.

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. Alun Lenny

Y Gyfarwyddiaeth:

Gwasanathau Corfforaethol

**Enw Pennaeth y
Gwasanaeth:**

Helen Pugh

Swyddi:

Pennaeth Refeniw a
Chydymffurfio Ariannol

Rhif ffôn: 01267 246223

Cyfeiriad e-bost:

HLPugh@sirgar.gov.uk

Awdur yr Adroddiad:

Helen Pugh

EXECUTIVE SUMMARY

INTERNAL AUDIT PLAN 2024/25 & PLANNED COVERAGE FOR 2024-27

BRIEF SUMMARY OF PURPOSE OF REPORT.

The Internal Audit Plan for 2024/25 has been compiled considering the Authority's Corporate Risk Register and Service Risk Registers, thus ensuring appropriate coverage and consideration of the Authority's highest risks. In addition to this, the Governance & Audit Committee has requested the inclusion of specific reviews, along with Internal Audit identifying areas where a review is deemed appropriate.

Internal Audit has liaised with the Corporate Management Team and Heads of Service in devising the plan and also taken account of any changes in services.

The following reports are attached:

Internal Audit Plan 2024/25

Internal Audit Planned Coverage 2024-2027

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
NONE	NONE	YES	NONE	YES	NONE	NONE

Finance

Reviews carried out to ensure systems in place comply with the Authority's Financial Procedure Rules.

Risk Management

The Internal Audit Plan for 2024/25 has been compiled considering the Authority's Corporate Risk Register and Service Risk Registers.

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
Strategic Audit Plan 2023-2026	AC 17-03-23	Agenda for Governance & Audit Committee on Friday, 17th March, 2023, 10.00 am