

# PWYLLGOR LLYWODRAETHU AC ARCHWILIO

12 GORFFENAF 2024

## ADRODDIAD BLYNYDDOL ARCHWILIAD MEWNOL 2023/24

### Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I dderbyn yr adroddiad.

### Y Rhesymau:

Mae angen yr Adroddiad Blynyddol i fodloni gofynion Safonau Archwilio Mewnol.

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

### Swyddi:

Pennaeth Refeniw a  
Chydymffurfio Ariannol

Rhif ffôn: 01267 246223

Cyfeiriad e-bost:

[HLPugh@sirgar.gov.uk](mailto:HLPugh@sirgar.gov.uk)

### Awdur yr Adroddiad:

Helen Pugh

# EXECUTIVE SUMMARY

## GOVERNANCE & AUDIT COMMITTEE 12 JULY 2024

### INTERNAL AUDIT ANNUAL REPORT 2023/24

This report provides an opinion of the adequacy and effectiveness of the Council's control environment for the year April 2023 to March 2024, based on the work undertaken in the 2023/24 Internal Audit Plan, agreed by the Governance & Audit Committee.

The following Report is attached:

Internal Audit Annual Report 2023/24

**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	Bio-diversity & Climate Change
<b>NONE</b>	<b>NONE</b>	<b>YES</b>	<b>NONE</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: No**

### 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
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>
Internal Audit Plan 2024/25	G&AC 08-03-24	<a href="#">Agenda for Governance &amp; Audit Committee on Friday, 8th March, 2024, 10.00 am</a>