



**CYD-BWYLLGOR PARTNERIAETH
18 HYDREF 2024**

RHAGLEN WAITH ARCHWILIO MEWNOL 2024-25

DIBEN:

I'r cyd-bwyllgor ystyried a chymeradwyo'r rhaglen waith archwilio mewnol arfaethedig 2024-25 ar gyfer Partneriaeth.

ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

Bod y cyd-bwyllgor yn cymeradwyo rhaglen waith archwilio mewnol arfaethedig 2024-25.

RHESYMAU:

Derbyn cymeradwyaeth y cyd-bwyllgor ar gyfer cwmpas rhaglen waith archwilio mewnol 2024-25, a sicrhau cydymffurfiaeth â'r Siarter Archwilio Mewnol.

Awdur yr Adroddiad:
Matthew Holder

Dynodiad:
Pennaeth Archwilio Mewnol
Partneriaeth

Ffôn 01437 776581

E-bost:
matthew.holder@pembrokeshire.gov.uk





**EXECUTIVE SUMMARY
PARTNERIAETH JOINT COMMITTEE
18 OCTOBER 2024**

INTERNAL AUDIT WORK PROGRAMME

BRIEF SUMMARY OF PURPOSE OF REPORT

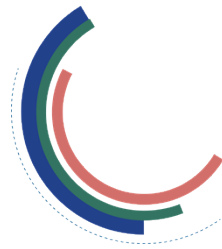
The Internal Audit Work Programme sets out the arrangements for the 2024-25 Internal Audit review of Partneriaeth. The Internal Audit Work Programme for 2024-25 has been prepared in accordance with the requirements of the Public Sector Internal Audit Standards.

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 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 and the Lead Officer for Partneriaeth.

Upon approval by the Joint Committee, it is envisaged that the Internal Audit fieldwork will be conducted during Spring 2025. 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



IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal YES	Finance YES	Risk Management Issues YES	Staffing Implications NONE
1. Legal Joint Committee consideration and approval of the Internal Audit Work Programme for 2024-25, namely the governance issues included.				
2. Finance Joint Committee consideration and approval of the Internal Audit Work Programme for 2024-25, namely the financial issues included.				
3. Risk Management Joint Committee consideration and approval of the Internal Audit Work Programme for 2024-25, 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