

AUDIT COMMITTEE

6th JANUARY 2017

Audit Committee Forward Work Programme 2016/17

Recommendations / key decisions required:

- That the Committee receives its updated Forward Work Programme 2016/17.

Reasons:

- To inform members of the expected agenda items for the 2016/17 Audit Committee cycle.

Relevant scrutiny committee consulted: NOT APPLICABLE

Executive Board decision required: NOT APPLICABLE

Council Decision required: NOT APPLICABLE

Executive Board Member Portfolio Holder: Cllr. David Jenkins (Resources)

Directorate: Corporate Services	Designations:	Tel Nos. / E-Mail Addresses:
Name of Head of Service: Phil Sexton	Head of Audit, Risk & Procurement	01267 246217 psexton@cararthenshire.gov.uk
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EXECUTIVE SUMMARY

AUDIT COMMITTEE

6th JANUARY 2017

Audit Committee Forward Work Programme 2016/17

This report provides members with the latest version of the Committee's Forward Work Programme for the 2016/17 to ensure that all appropriate committees have a published up to date programme owned by the committee members.

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: **Phil Sexton** **Head of Audit, Risk & Procurement**

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
NONE	NONE	NONE	NONE	NONE	NONE	NONE

CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below:

Signed: **Phil Sexton** **Head of Audit, Risk & Procurement**

1. **Scrutiny Committee – N/A**
2. **Local Member(s) – N/A**
3. **Community / Town Council – N/A**
4. **Relevant Partners – N/A**
5. **Staff Side Representatives and other Organisations – 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
Strategic Audit Plan 2016-19	AC 28-03-16 Internal Audit Unit