

AUDIT COMMITTEE

23RD MARCH 2018

FORWARD WORK PROGRAMME 2017/18

Purpose:

Identify 2017/18 Audit Committee Agenda Items

Recommendations / key decisions required:

To receive the report.

Reasons:

Annual Forward Work Programme to inform Members of the expected Agenda Items for the 2017/18 Audit Committee Cycle

Relevant scrutiny committee to be consulted:

Not Applicable

Exec Board Decision Required

Not Applicable

Council Decision Required

Not Applicable

EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:- Cllr D Jenkins**Directorate:**

Corporate Services

Name of Head of Service:

Helen Pugh

Report Author:

Helen Pugh

Designations:

Head of Revenues and
Financial Compliance

Tel No. 01267 246223

E Mail Address:

[HLPugh@carmarthenshire.gov.uk](mailto:HLPUgh@carmarthenshire.gov.uk)

EXECUTIVE SUMMARY

AUDIT COMMITTEE

23RD MARCH 2018

FORWARD WORK PROGRAMME 2017/18

To provide Members with a Forward Work Programme for the 2017/18 Audit Committee cycle to ensure that all appropriate committees have a published up to date programme owned by the Committee Members

The following Report is attached:
Forward Work Programme

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: **Helen Pugh** **Head of Revenues and Financial Compliance**

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: **Helen 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

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 2017-20	AC 28-03-14	Internal Audit Unit