

ERW JOINT COMMITTEE

9 DECEMBER 2019

INTERNAL AUDIT WORK PROGRAMME FOR 2019-20

Purpose: Consideration and approval of the Internal Audit work programme for 2019-20.

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

Consideration and approval of the Internal Audit work programme for 2019-20.

REASONS: Statutory Requirement

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**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
9 DECEMBER 2019**

INTERNAL AUDIT WORK PROGRAMME FOR 2019-20

BRIEF SUMMARY OF PURPOSE OF REPORT

The Internal Audit work programme for 2019-20.

DETAILED REPORT ATTACHED?

YES



IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance YES	Risk Management Issues YES	Staffing Implications NONE
<p>1. Finance</p> <p>Joint Committee consideration and approval of the Internal Audit work programme for 2019-20, namely the financial issues included.</p>				
<p>2. Risk Management</p> <p>Joint Committee consideration and approval of the Internal Audit work programme for 2019-20, namely the risk management issues included.</p>				

CONSULTATIONS

N/A

Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:
THERE ARE NONE

