

**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 <b>NONE</b>	Legal <b>NONE</b>	Finance <b>YES</b>	Risk Management Issues <b>YES</b>	Staffing Implications <b>NONE</b>
<b>1. Finance</b>  Joint Committee consideration and approval of the Internal Audit work programme for 2019-20, namely the financial issues included.				
<b>2. Risk Management</b>  Joint Committee consideration and approval of the Internal Audit work programme for 2019-20, 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:**  
**THERE ARE NONE**

