

JOINT COMMITTEE

Report of: ERW Head of Internal Audit

Date: 9 December 2019

INTERNAL AUDIT WORK PROGRAMME 2019-20

The Internal Audit work programme for 2019-20 has been prepared in accordance with the requirements of the Public Sector Internal Audit Standards.

The following Internal Audit work programme has been developed in consultation with the Lead Chief Executive, Interim Managing Director and Section 151 Officer:

- **Follow Up of Previous Internal Audit Recommendations and Annual Governance Statement Action Plan**
- **Financial Management**
 - Sustainability of funding for Central Team
 - Core costs and expenditure
- **ERW Business Plan**
 - Alignment of the Business Plan to the National Mission and local priorities
 - Monitoring delivery of the Business Plan
 - Integrity and reliability of data
 - Assessment of impact and value for money
- **Grant Schedules & Returns from Authorities**
 - Local Authority compliance with grant schedules & terms and conditions
 - Submission of financial and non-financial data to the Consortia/Welsh Government

RECOMMENDATION:

The Joint Committee considers and approves the Internal Audit work programme 2019-20.

Background Documents:

N/A