

ERW JOINT COMMITTEE 2 NOVEMBER 2016

Internal Audit Work Programme

Purpose: Approval of the 2016-17 Internal Audit work programme.

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

To approve the 2016-17 Internal Audit work programme.

REASONS: Statutory Requirement

Report Author:	Designation:	Tel No. 01437 776213
Joanne Hendy	Head of Internal Audit	E. Mail: joanne.hendy@pembrokeshire.gov.uk



EXECUTIVE SUMMARY

ERW JOINT COMMITTEE

2 NOVEMBER 2016

INTERNAL AUDIT WORK PROGRAMME

BRIEF SUMMARY OF PURPOSE OF REPORT

Approval of the 2016-17 Internal Audit work programme.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
NONE	NONE	YES	YES	NONE
1. Finance Formal Joint Committee approval of the Internal Audit work programme for 2016-17.				
2. Risk Management Formal Joint Committee approval of the Internal Audit work programme for 2016-17.				

CONSULTATIONS

Details of any consultations undertaken are to be included here
None

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
N/A	N/A	N/A

