

## ERW JOINT COMMITTEE 8<sup>TH</sup> FEBRUARY 2019

### INTERNAL AUDIT WORK PROGRAMME FOR 2018-19

**Purpose:** Consideration and approval of the Internal Audit work programme for 2018-19.

**RECOMMENDATIONS / KEY DECISIONS REQUIRED:**

Consideration and approval of the Internal Audit work programme for 2018-19.

**REASONS:** Statutory Requirement

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# EXECUTIVE SUMMARY ERW JOINT COMMITTEE

8<sup>TH</sup> FEBRUARY 2019

## INTERNAL AUDIT WORK PROGRAMME FOR 2018-19

### BRIEF SUMMARY OF PURPOSE OF REPORT

The Internal Audit work programme for 2018-19.

DETAILED REPORT ATTACHED?

YES



## IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
<b>NONE</b>	<b>NONE</b>	<b>YES</b>	<b>YES</b>	<b>NONE</b>
<p><b>1. Finance</b></p> <p>Joint Committee consideration and approval of the Internal Audit work programme for 2018-19, namely the financial issues included.</p>				
<p><b>2. Risk Management</b></p> <p>Joint Committee consideration and approval of the Internal Audit work programme for 2018-19, 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**

