

## Audit Committee

22<sup>nd</sup> March 2019

**Subject: AUDIT COMMITTEE FORWARD WORK PROGRAMME**

**Purpose: Identify 2018/19 Audit Committee Agenda Items**

**Recommendations / key decisions required:**

To receive the report.

**Reasons:**

Annual Forward Work Programme to inform Members of the expected Agenda Items for the 2018/19 Audit Committee Cycle.

**Relevant scrutiny committee to be consulted:**

Not Applicable

**Exec Board Decision Required:** Not Applicable

**Council Decision Required:** Not Applicable

EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER: Cllr D Jenkins

**Directorate:**

Corporate Services

**Designations:**

Head of Revenues and  
Financial Compliance

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**Name of Head of Service:**

Helen Pugh

**Report Author:**

Helen Pugh

**EXECUTIVE SUMMARY**  
**AUDIT COMMITTEE**  
22<sup>nd</sup> March 2019

**AUDIT COMMITTEE FORWARD WORK PROGRAMME**

To provide Members with a Forward Work Programme for the 2018/19 Audit Committee cycle to ensure that all appropriate committees have a published up to date programme owned by the Committee Members

The following Report is attached:  
Forward Work Programme

DETAILED REPORT ATTACHED?

YES

## IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report :

Signed: Helen Pugh Head of Revenues and Financial Compliance

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
NONE	NONE	NONE	NONE	NONE	NONE	NONE

## CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: Helen Pugh Head of Revenues and Financial Compliance

1. **Scrutiny Committee:** Not Applicable
2. **Local Member(s):** Not Applicable
3. **Community/Town Council:** Not Applicable
4. **Relevant Partners:** Not Applicable
5. **Staff Side Representatives and other Organisations:** Not Applicable

**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
Strategic Audit Plan 2018-21	AC 28-03-16	Internal Audit Unit