

Audit Committee

13th September 2019

Subject / Purpose: 2018/19 Internal Audit of Pembrey Country Park	
Recommendations / key decisions required: To receive the report.	
Reasons: The most recent audit report was requested at the September 2018 meeting of the Audit Committee.	
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	Tel No. 01267 246223 E Mail Address: HLPugh@cararthenshire.gov.uk
Name of Head of Service: Helen Pugh		
Report Author: Helen Pugh		

EXECUTIVE SUMMARY
Audit Committee
13th September 2019

SUBJECT

2018/19 Internal Audit of Pembrey Country Park

Pembrey Country Park forms part of the Authority's Coastal Facilities. At the September 2018 Audit Committee meeting, it was requested that the Committee receive updates on Coastal Facilities following the completion of the next Internal Audit reviews.

The 2018/19 review of Pembrey Country Park was completed, with the report finalised, on 13th June 2019.

A summary of the report and findings is attached.

**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 NONE	Legal NONE	Finance YES	ICT NONE	Risk Management Issues NONE	Staffing Implications NONE	Physical Assets NONE
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Finance: Reviews carried out to ensure systems in place comply with the Authority's Financial Procedure Rules.

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 2019-22	AC 22-03-19	Internal Audit Unit