

AUDIT COMMITTEE
24TH JANUARY 2020

AUDIT COMMITTEE FORWARD WORK PROGRAMME

Purpose: Identify 2019/20 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 2019/20 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 24th January 2020

AUDIT COMMITTEE FORWARD WORK PROGRAMME	
To provide Members with a Forward Work Programme for the 2019/20 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 2019-22	AC 22-03-19	Internal Audit Unit