

Audit Committee
29th July 2020

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| Subject and Purpose: Internal Audit Annual Report 2019/20 | | |
| Recommendations / key decisions required: To receive the report. | | |
| Reasons: Annual report required to meet the requirements of Internal Audit Standards. | | |
| Relevant scrutiny committee to be consulted: N/A | | |
| Exec. Board Decision Required: N/A | | |
| Council Decision Required: N/A | | |
| EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER: Cllr D Jenkins | | |
| Directorate: Corporate Services | | |
| Name of Head of Service: Helen Pugh | Designation: Head of Revenues and Financial Compliance | Tel No.: 01267 246223 |
| Report Author: Helen Pugh | | E Mail Address: HLPugh@carmarthenshire.gov.uk |

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29th July 2020**

Internal Audit Annual Report 2019/20

This report provides an opinion of the adequacy and effectiveness of the Council's control environment for the year April 2019 to March 2020, based on the work undertaken in the 2019/20 Internal Audit Plan, agreed by Audit Committee.

The following Report is attached:
Internal Audit Annual Report 2019/20

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: H L Pugh – Head of Revenues and Financial Compliance

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

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: H L 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 |