# Audit Committee 16 October 2020

**Subject and Purpose:** 

**AUDIT COMMITTEE FORWARD WORK PROGRAMME** 

Recommendations / key decisions required:

To receive the report.

Reasons:

Annual Forward Work Programme to inform Members of the expected Agenda Items for the 2020/21 Audit Committee Cycle.

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

**Report Author:** 

Helen Pugh

**Designation:** 

Head of Revenues and Financial Compliance

**Tel No.:** 01267 246223

E Mail Address:

HLPugh@carmarthenshire.gov.uk



## **Audit Committee** 16 October 2020

Audit Committee Forward Work Programme				
To provide Members with a Forward Work Progra ensure that all appropriate Committees have a p Committee Members.	amme for the 2020/21 Audit Committee cycle to bublished up to date programme owned by the			
The following Report is attached: Forward Work Programme				
	VEO			
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

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: 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:

#### THERE ARE NONE

Title of Document	File Ref No.	Locations that the papers are available for public inspection

