

ERW JOINT COMMITTEE 9 FEBRUARY 2021

INTERNAL AUDIT WORK PROGRAMME 2020-21

PURPOSE: Consideration and approval of the Internal Audit work programme for 2020-21.

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

Consideration and approval of the Internal Audit work programme for 2020-21.

REASONS:

Statutory Requirement

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**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
9 FEBRUARY 2021**

INTERNAL AUDIT WORK PROGRAMME FOR 2020-21

BRIEF SUMMARY OF PURPOSE OF REPORT

The Internal Audit work programme for 2020-21.

DETAILED REPORT ATTACHED?

YES



IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance YES	Risk Management Issues YES	Staffing Implications NONE
<p>1. Finance</p> <p>Joint Committee consideration and approval of the Internal Audit work programme for 2020-21, namely the financial issues included.</p>				
<p>2. Risk Management</p> <p>Joint Committee consideration and approval of the Internal Audit work programme for 2020-21, namely the risk management issues included.</p>				

CONSULTATIONS

N/A

<p>Section 100D Local Government Act, 1972 – Access to Information List of Background Papers used in the preparation of this report: THESE ARE DETAILED BELOW</p>		
Title of Document	File Ref No.	Locations that the papers are available for public inspection
N/A	N/A	N/A

