



**PARTNERIAETH JOINT COMMITTEE
6 OCTOBER 2023**

INTERNAL AUDIT WORK PROGRAMME 2023-24

PURPOSE:

For the Joint Committee to consider and approve the proposed 2023-24 Internal Audit Work Programme for Partneriaeth.

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

That the Joint Committee approves the proposed 2023-24 Internal Audit Work Programme.

REASONS:

To receive approval from the Joint Committee for the scope of the 2023-24 Internal Audit Work Programme, and to ensure compliance with the Internal Audit Charter.

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**EXECUTIVE SUMMARY
PARTNERIAETH JOINT COMMITTEE
6 OCTOBER 2023**

INTERNAL AUDIT WORK PROGRAMME

BRIEF SUMMARY OF PURPOSE OF REPORT

The Internal Audit Work Programme sets out the arrangements for the 2023-24 Internal Audit review of Partneriaeth. The Internal Audit Work Programme for 2023-24 has been prepared in accordance with the requirements of the Public Sector Internal Audit Standards.

The attached Work Programme sets out the key objective, scope, approach and reporting arrangements. The scope includes follow up of previous Internal Audit recommendations and Annual Governance Statement actions, governance, business planning, financial management, grant management and risk management. The Work Programme has been developed in consultation with the Lead Chief Executive, the Lead Director of Education, the Section 151 Officer, the Monitoring Officer and the Lead Officer for Partneriaeth.

Upon approval by the Joint Committee, it is envisaged that the Internal Audit fieldwork will begin during February 2024. On conclusion of the internal audit fieldwork, an Internal Audit report will be issued to respective Officers for consideration. Once feedback has been provided to Internal Audit, the report will be presented to the Joint Committee during the Summer term.

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| DETAILED REPORT ATTACHED? | YES |
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IMPLICATIONS

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| Policy, Crime & Disorder and Equalities NONE | Legal YES | Finance YES | Risk Management Issues YES | Staffing Implications NONE |
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1. Legal

Joint Committee consideration and approval of the Internal Audit Work Programme for 2023-24, namely the governance issues included.

2. Finance

Joint Committee consideration and approval of the Internal Audit Work Programme for 2023-24, namely the financial issues included.

3. Risk Management

Joint Committee consideration and approval of the Internal Audit Work Programme for 2023-24, namely the risk management issues included.

CONSULTATIONS

N/A

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 |
|-------------------|--------------|---|
| N/A | N/A | N/A |

