

**PARTNERIAETH JOINT COMMITTEE  
18 OCTOBER 2024**

**INTERNAL AUDIT WORK PROGRAMME 2024-25**

**PURPOSE:**

For the Joint Committee to consider and approve the proposed 2024-25 Internal Audit Work Programme for Partneriaeth.

**RECOMMENDATIONS / KEY DECISIONS REQUIRED:**

That the Joint Committee approves the proposed 2024-25 Internal Audit Work Programme.

**REASONS:**

To receive approval from the Joint Committee for the scope of the 2024-25 Internal Audit Work Programme, and to ensure compliance with the Internal Audit Charter.

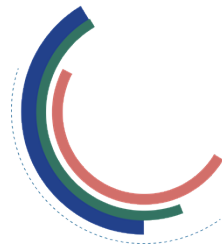
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**EXECUTIVE SUMMARY  
PARTNERIAETH JOINT COMMITTEE  
18 OCTOBER 2024**

**INTERNAL AUDIT WORK PROGRAMME**

**BRIEF SUMMARY OF PURPOSE OF REPORT**

The Internal Audit Work Programme sets out the arrangements for the 2024-25 Internal Audit review of Partneriaeth. The Internal Audit Work Programme for 2024-25 has been prepared in accordance with the requirements of the Public Sector Internal Audit Standards.

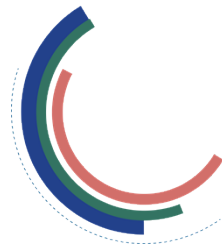
The attached Work Programme sets out the key objective, scope, approach, and reporting arrangements. The scope includes follow up of previous Internal Audit recommendations and Annual Governance Statement actions, governance, business planning, financial management and risk management. The Work Programme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

Upon approval by the Joint Committee, it is envisaged that the Internal Audit fieldwork will be conducted during Spring 2025. 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.

**DETAILED REPORT ATTACHED?**

**Yes**





## IMPLICATIONS

Policy, Crime & Disorder and Equalities <b>NONE</b>	Legal <b>YES</b>	Finance <b>YES</b>	Risk Management Issues <b>YES</b>	Staffing Implications <b>NONE</b>
<p><b>1. Legal</b> Joint Committee consideration and approval of the Internal Audit Work Programme for 2024-25, namely the governance issues included.</p>				
<p><b>2. Finance</b> Joint Committee consideration and approval of the Internal Audit Work Programme for 2024-25, namely the financial issues included.</p>				
<p><b>3. Risk Management</b> Joint Committee consideration and approval of the Internal Audit Work Programme for 2024-25, namely the risk management issues included.</p>				

## CONSULTATIONS

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