



CYNGOR SIR
YNYS MÔN
ISLE OF ANGLESEY
COUNTY COUNCIL

AUDIT & GOVERNANCE COMMITTEE

FORWARD WORK PROGRAMME

9 February 2021

Contact Officer:	Marion Pryor, Head of Internal Audit & Risk
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No.	Date	Subject	Reason for reporting	Responsible Officer (including e-mail address)
1	April 2021	Annual Report of the Audit & Governance Committee – Chair’s Report	The Committee are asked to approve the Chair’s Report for submission to full Council	Director of Function (Resources) / Section 151 Officer MarcJones@ynysmon.gov.uk
2	April 2021	Internal Audit Annual Report 2020/21	The Public Sector Internal Audit Standards requires the chief audit executive to deliver an annual internal audit opinion and report that the Council can use to inform its annual governance statement. The annual internal audit opinion must conclude on the overall adequacy and effectiveness of the Council’s framework of governance, risk management and control. The Committee is asked to note the assurance provided by the Head of Audit & Risk.	Head of Internal Audit & Risk MarionPryor@ynysmon.gov.uk
3	April 2021	Outstanding Internal Audit Issues / Risks	A report of all outstanding internal audit Issues / Risks	Head of Internal Audit & Risk MarionPryor@ynysmon.gov.uk Principal Auditor NanetteWilliams@ynysmon.gov.uk
4	April 2021	Draft Internal Audit Strategy 2021/22	The Public Sector Internal Audit Standards (2017) requires the chief audit executive to present the Internal Audit Strategy to the Audit and Governance Committee for approval.	Head of Internal Audit & Risk MarionPryor@ynysmon.gov.uk