

SWANSEA BAY CITY REGION JOINT SCRUTINY COMMITTEE

DATE 13th January 2025

Internal Audit Terms of Reference

RECOMMENDATIONS/KEY DECISIONS

To inform Joint Scrutiny Committee of the Internal Audit Terms of Reference for SBCD

1. Introduction

The Internal Audit Terms of Reference 2024-25 sets out the arrangements for the 2024-25 Internal Audit review of the Swansea Bay City Deal.

2. Main Body of Report

The report sets out the key objective, scope, approach and reporting arrangements in the attached Internal Audit Terms of Reference 2024-25. The scope includes follow up of previous recommendations, governance, project management and monitoring, financial management and risk management.

Approved by Joint Committee, it is envisaged that the internal audit fieldwork will be conducted between January and March 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 Programme (Portfolio) Board, prior to being submitted for approval by Joint Committee in Summer 2025.

Appendices:

Internal Audit Terms of Reference

OFFICER CONTACT

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