

SWANSEA BAY CITY REGION JOINT SCRUTINY COMMITTEE

DATE 6th December 2022

Swansea Bay City Deal Internal Audit Terms of Reference 2022-23

RECOMMENDATIONS/KEY DECISIONS

To inform Joint Scrutiny Committee of the SBCD Internal Audit Terms of Reference 2022-23

REASONS

1. Introduction

The Internal Audit Terms of Reference 2022-23 sets out the arrangements for the 2022-23 Internal Audit review of the Swansea Bay City Deal.

2. Background

The report sets out the key objective, scope, approach and reporting arrangements in the attached Internal Audit Terms of Reference 2022-23. The scope includes governance, project management and monitoring, financial management and risk management.

Following approval by Joint Committee, it is envisaged that the internal audit fieldwork will be conducted between January and March 2023. 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 June 2023.

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