

# PWYLLGOR ARCHWILIO

## 6<sup>ed</sup> O IONAWR 2017

### Y newyddion diweddaraf ynghylch Cefnogi Pobl

#### Yr argymhellion / penderfyniadau allweddol sydd eu hangen:

- Bod y Pwyllgor yn cymeradwyo'r gwelliannau a'r amcanion gwaith parhaol.

#### Rhesymau:

- Nodi'r argymhellion Archwiliad Mewnol ar gyfer Adolygiad Grant 2015/16 a nodi cynnydd a gweithredu arfaethedig y Tîm Cefnogi Pobl.
- Yng nghyfarfod y 10fed o Orffennaf 2015, cafwyd cais bod adroddiad gwelliant yn cael ei gyflwyno i'r Pwyllgor Archwilio bob chwarter. Hefyd, cafwyd cais am ddiweddariad ynghylch adolygiad Archwilio Mewnol a gyflawnwyd ar gyfer yr Archwiliad Grant 2015/16.

<b>Ymgynghorwyd â'r pwyllgor craffu perthnasol:</b>	Amherthnasol
<b>Angen i'r Bwrdd Gweithredol wneud penderfyniad:</b>	Amherthnasol
<b>Angen i'r Cyngor wneud penderfyniad:</b>	Amherthnasol

#### Aelodau'r Bwrdd Gweithredol sy'n gyfrifol am y Portffolio:

- Cyng. David Jenkins (Adnoddau)
- Cyng. Jane Tremlett (Gofal Cymdeithasol ac Iechyd)

<b>Y Cyfarwyddiaethau:</b> Cymunedau / Gwasanaethau Corfforaethol	<b>Swyddi:</b>	<b>Rhifau Ffôn / Cyfeiriadau E-bost:</b>
<b>Enw Penaethiaid y Gwasanaethau:</b>		
Phil Sexton	Pennaeth Archwilio, Risg a Chaffael	01267 246217 <a href="mailto:psexton@sirgar.gov.uk">psexton@sirgar.gov.uk</a>
Chris Harrison	Pennaeth Comisiynu Strategol ar y Cyd	<a href="mailto:chris.harrison@pembrokeshire.gov.uk">chris.harrison@pembrokeshire.gov.uk</a>

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<b>Awduron yr adroddiad:</b>  Helen Pugh	Rheolydd Archwilio a Risg	01267 246223 <a href="mailto:hpugh@sirgar.gov.uk">hpugh@sirgar.gov.uk</a>
Neil Edwards	Rheolwr Diogelu a Chomisiynu	01267 228952 <a href="mailto:nedwards@sirgar.gov.uk">nedwards@sirgar.gov.uk</a>

## EXECUTIVE SUMMARY

# AUDIT COMMITTEE

## 6<sup>th</sup> JANUARY 2017

### Supporting People Update

The attached report summarises the main findings of the Internal Audit Review of the 2015/16 Grant Review noting issues arising that have previously been submitted to the Audit Committee.

The report also summarises the progress made to date by the Supporting People Team to address each issue with the proposed work and timeline to continue to address the issues identified.

**DETAILED REPORT ATTACHED?**

**YES**

## IMPLICATIONS

We confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report.

Signed: **Phil Sexton**                      **Head of Audit, Risk & Procurement**  
**Chris Harrison**                      **Head of Strategic Joint Commissioning**

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
NONE	NONE	YES	NONE	NONE	NONE	NONE

**3. Finance** – Reviews carried out to ensure systems in place comply with the Authority’s Financial Procedure Rules, Grants Manual and the Welsh Government Grants Terms and Conditions.

## CONSULTATIONS

We confirm that the appropriate consultations have taken in place and the outcomes are as detailed below:

Signed: **Phil Sexton**                      **Head of Audit, Risk & Procurement**  
**Chris Harrison**                      **Head of Strategic Joint Commissioning**

1. **Scrutiny Committee** – N/A
2. **Local Member(s)** – N/A
3. **Community / Town Council** – N/A
4. **Relevant Partners** – N/A
5. **Staff Side Representatives and other Organisations** – 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
Internal Audit Plan Update 2014/15 and 2015/16 – Audit Committee (10th July 2015)	<p><b>Cymraeg</b>  <a href="http://online.carmarthenshire.gov.uk/agendas/cym/PARC20150710/MINUTES.HTM">http://online.carmarthenshire.gov.uk/agendas/cym/PARC20150710/MINUTES.HTM</a></p> <p><b>English</b>  <a href="http://online.carmarthenshire.gov.uk/agendas/eng/AUDC20150710/MINUTES.S.HTM">http://online.carmarthenshire.gov.uk/agendas/eng/AUDC20150710/MINUTES.S.HTM</a></p>