

PWYLLGOR ARCHWILIO

6^{ed} O IONAWR 2017

Diweddariad Swyddfa Archwilio Cymru i Bwyllgor Archwilio Cyngor Sir Caerfyrddin – Rhagfyr 2016

Yr argymhellion / penderfyniadau allweddol sydd eu hangen:

- Bod y Pwyllgor yn derbyn adroddiad Swyddfa Archwilio Cymru a nodir uchod.

Rhesymau:

- Mae Swyddfa Archwilio Cymru yn cyflawni gwaith archwilio ariannol a pherfformiad yn y Cyngor. Mae'r adroddiad yn crynhoi gwaith archwilio y Swyddfa hyd at Rhagfyr 2016.

Ymgynghorwyd â'r pwyllgor craffu perthnasol: AMHERTHNASOL
Angen i'r Bwrdd Gweithredol wneud penderfyniad: NAC OES
Angen i'r Cyngor wneud penderfyniad: NAC OES

Aelod y Bwrdd Gweithredol sy'n gyfrifol am y Portffolio:
Cyng. David Jenkins (Adnoddau)

Y Gyfarwyddiaeth: Gwasanaethau Corfforaethol	Swydd:	Rhif Ffôn / Cyfeiriad E-bost:
Enw Pennaeth y Gwasanaeth: Owen Bowen	Pennaeth Gwasanaethau Cyllidol	01267 224886 obowen@sirgar.gov.uk
Awdur yr adroddiad: Owen Bowen		

EXECUTIVE SUMMARY

AUDIT COMMITTEE

6th JANUARY 2017

Wales Audit Office update to Carmarthenshire County Council's Audit Committee – December 2016

This report summarises the progress on the Wales Audit Office's audit work as at December 2016.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

I 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: Owen Bowen Head of Financial Services

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

CONSULTATIONS

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

Signed: Owen Bowen Head of Financial Services

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:**

THERE ARE NONE

Title of Document	File Ref No. / Locations that the papers are available for public inspection