

PWYLLGOR ARCHWILIO

6^{ed} O IONAWR 2017

Llythyr Archwilio Blynyddol Cyngor Sir Caerfyrddin 2015/16

Yr argymhellion / penderfyniadau allweddol sydd eu hangen:

- Bod y Pwyllgor yn derbyn Llythyr Archwilio Blynyddol Cyngor Sir Gaerfyrddin ar gyfer 2015/16.

Rhesymau:

- Yr Archwilydd Cyffredinol yw'r archwilydd am Cyngor Sir Gaerfyrddin ac mae'r llythyr hwn yn crynhoi'r negeseuon allweddol sy'n codi o'r gwaith a wnaud i gyflawni ei gyfrifoldebau stadudol o dan Ddeddf Archwilio Cyhoeddus (Cymru) 2004.

Ymgynghorwyd â'r pwyllgor craffu perthnasol:	NA
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

Carmarthenshire County Council's Annual Audit Letter 2015/16

The Auditor General is the auditor for Carmarthenshire County Council and this letter summarises the key messages arising from the work carried out to discharge his statutory responsibilities under the Public Audit (Wales) Act 2004.

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