

# PWYLLGOR ARCHWILIO

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

### Cyngor Sir Caerfyrddin – Camau yn deillio o archwiliad 2015/16 y cytunwyd arnynt

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

- Bod y Pwyllgor yn derbyn adroddiad Swyddfa Archwilio Cymru ar y camau yn deillio o archwiliad 2015/16 y cytunwyd arnynt.

#### Rhesymau:

- Mae'r adroddiad hwn yn crynhoi camau y cytunwyd arnynt a fydd yn cael eu gweithredu gan y Cyngor a Swyddfa Archwilio Cymru wrth gwblhau'r broses cyfrifon ac archwilio 2016/17.

**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)

<b>Y Gyfarwyddiaeth:</b> Gwasanaethau Corfforaethol	<b>Swydd:</b>	<b>Rhif Ffôn / Cyfeiriad E-bost:</b>
<b>Enw Pennaeth y Gwasanaeth:</b> Owen Bowen	Pennaeth Gwasanaethau Cyllidol	01267 224886 <a href="mailto:obowen@sirgar.gov.uk">obowen@sirgar.gov.uk</a>
<b>Awdur yr adroddiad:</b> Owen Bowen		

## EXECUTIVE SUMMARY

# AUDIT COMMITTEE

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

### Carmarthenshire County Council – Agreed actions arising from the 2015/16 audit

This report summarises the agreed actions that will be carried out by both the Council and the Wales Audit Office in completing the 2016/17 accounts and audit process.

**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