

# PWYLLGOR ARCHWILIO

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

### Protocol ar y cyd ar gyfer ardystio hawliadau a datganiadau grant

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

- Bod y Pwyllgor yn derbyn y protocol ar y cyd ar gyfer ardystio hawliadau a datganiadau grant, rhwng Cyngor Sir Caerfyrddin a Swyddfa Archwilio Cymru.

#### Rhesymau:

- Mae Swyddfa Archwilio Cymru yn archwilio'r hawliadau a datganiadau grant ar gyfer Cyngor Sir Caerfyrddin. Mae'r protocol yma yn crynhoi'r trefniadau gwaith a gytunwyd mewn perthynas â'r archwiliadau hyn.

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

# AUDIT COMMITTEE

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

### Joint protocol for the certification of Grant Claims and Returns

The Wales Audit Office audits grant claims and returns for Carmarthenshire County Council. This protocol summarises the agreed working arrangements in relation to these audits.

**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