

# PWYLLGOR ARCHWILIO

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

### Nodyn briffio ar gynigion ar gyfer gwella – Gwaith dilynol yn Rhagfyr 2016

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

- Bod y Pwyllgor yn derbyn nodyn briffio Swyddfa Archwilio Cymru a ddisgrifir uchod.

#### Rhesymau:

- Mae Swyddfa Archwilio Cymru yn cyflawni gwaith archwilio ariannol a pherfformiad yn y Cyngor. Mae'r nodyn briffio yn crynhoi'r cynnydd a wnaed i ddilyn ei Gynigion ar gyfer Gwella, yn 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)

<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>
---	--	--

## EXECUTIVE SUMMARY

# AUDIT COMMITTEE

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

### Briefing note on Proposals for Improvement – Follow up work as at December 2016

This report provides the Audit Committee with information on the purpose and progress of the Wales Audit Office's follow up work undertaken to assess what actions have been taken by the Council to address current Proposals for Improvement, 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