

Y Pwyllgor Archwilio

24 Mawrth 2017

Pwnc: Cynllun Archwilio 2017 – Cronfa Bensiwn Dyfed

Argymhellion / penderfyniadau allweddol sy'n ofynnol:

Derbyn adroddiad Swyddfa Archwilio Cymru a nodwyd uchod.

Rhesymau: Yr Archwilydd Cyffredinol yw archwilydd Cronfa Bensiwn Dyfed ac mae'r cynllun hwn yn rhoi crynodeb o'r gwaith i'w gynnal i gyflawni ei gyfrifoldebau o dan Ddeddf Archwilio Cyhoeddus (Cymru) 2004.

Pwyllgor craffu perthnasol i ymgynghori ag ef: dd/b

A oes angen Penderfyniad gan y Bwrdd Gweithredol? Nac oes

A oes angen Penderfyniad gan y Cyngor? Nac oes

Aelod y Bwrdd Gweithredol sy'n gyfrifol am y Portffolio:

Cyng. David Jenkins (Adnoddau)

| Adroddiad Swyddfa Archwilio Cymru | Swydd: | Rhif Ffôn / Cyfeiriad E-bost: |
|--------------------------------------|---|--|
| Richard Harries | Cyfarwyddwr Ymrwymiad ac Arweinydd Ymrwymiad – Archwilio Ariannol | 02920 320500 Richard.harries@audit.wales |

EXECUTIVE SUMMARY
Audit Committee
24th March 2017

| | |
|---|------------|
| <p style="text-align: center;">SUBJECT 2017 Audit Plan – Dyfed Pension Fund</p> | |
| 1. BRIEF SUMMARY OF PURPOSE OF REPORT. | |
| <p>The Auditor General is the auditor for Dyfed Pension Fund and this plan summarises the work to be carried out to discharge his statutory responsibilities under the Public Audit (Wales) Act 2004.</p> | |
| DETAILED REPORT ATTACHED ? | YES |

IMPLICATIONS

The report is a Wales Audit Office Report and any implications are detailed within the report

I confirm that other than those implications listed below there are no implications for the Authority arising from this report. If necessary, the Authority will need to respond to implications arising from the report where applicable.

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 |
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EICH CYNGOR arleinamdan
www.sirgar.llyw.cymru
YOUR COUNCIL doitonline
www.carmarthenshire.gov.wales
