Y Pwyllgor Archwilio
24 Mawrth 2017

Pwnc: Cynllunio Arbedion – Cyngor Sir Caerfyrddin
Argymhellion / penderfyniadau allweddol sy'n ofynnol: Derbyn adroddiad Swyddfa Archwilio Cymru a nodir uchod.
Rhesymau: Derbyn adroddiad Swyddfa Archwilio Cymru sy'n ymwneud â Chynllun Arbedion a wnaethpwyd fel rhan o'r rhaglen archwilio 2016-17.
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

SUBJECT	
Savings Planning – Carmarthenshire County Council	
1. BRIEF SUMMARY OF PURPOSE OF REPORT. To receive the Wales Audit Office report related to Savings Planning undertaken as part of the 2016-17 audit programme.	
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