Y Pwyllgor Archwilio
14 Gorffennaf 2017

Pwnc:	**Cynllun Archwilio 2017 – Cyngor Sir Caerfyrddin**

Argymhellion / penderfyniadau allweddol sy'n ofynnol:

- Bod y Pwyllgor yn derbyn adroddiad Swyddfa Archwilio Cymru a nodwyd uchod.

Rhesymau:

- Mae Swyddfa Archwilio Cymru yn cynnal gwaith archwilio ariannol ac archwilio perfformiad yn y Cyngor. Mae'r adroddiad hwn yn rhoi crynodeb o'u gwaith archwilio fel ym mis Gorffennaf 2017

Pwyllgor craffu perthnasol i ymgynghori ag ef:	Amherthnasol
A oes angen Penderfyniad gan y Bwrdd Gweithredol?	Nac oes
A oes angen Penderfyniad gan y Cyngor?	Nac oes

DEILIAD PORTFFOLIO YR AELOD GWEITHREDOL O'R BWRDD GWEITHREDOL:- Y Cynghorydd David Jenkins:

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

EXECUTIVE SUMMARY

AUDIT COMMITTEE

14th JULY 2017

Wales Audit Office update to Carmarthenshire County Council's Audit Committee – July 2017	
The Wales Audit Office carries out both financial audit and performance audit work at the Council. This report summarises the progress on their audit work as at July 2017.	
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: Helen Pugh Interim Head of Audit Risk & Procurement

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: Phil Sexton Head of Audit Risk & Procurement

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