

Y Pwyllgor Archwilio 14eg Gorffennaf 2017

Pwnc: Adroddiad Swyddfa Archwilio Cymru – Cynllun Gwella Blynyddol – Cyngor Sir Gaerfyrddin

Argymhellion / penderfyniadau allweddol sy'n ofynnol:

Derbyn adroddiad Swyddfa Archwilio Cymru.

Rhesymau:

Derbyn adroddiad Swyddfa Archwilio Cymru fel rhan o'r rhaglen archwilio 2017/18.

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

Richard Harries

Swydd:

Cyfarwyddwr Ymrwymiad ac
Arweinydd Ymrwymiad –
Archwilio Ariannol

Rhif Ffon/E-bost:

[02920 320500](tel:02920320500)

Richard.harries@audit.wales

EXECUTIVE SUMMARY
Audit Committee
14th July 2017

SUBJECT

Wales Audit Office Report – Annual Improvement Report - Carmarthenshire County Council

1. BRIEF SUMMARY OF PURPOSE OF REPORT

To receive the Annual Improvement Report 2016/17 - Carmarthenshire County Council prepared by the Wales Audit Office, as part of the 2017/18 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 & 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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