

PWYLLGOR CRONFA BENSIWN DYFED

DYDDIAD 21/09/2017

Adroddiad ynghylch yr Archwiliad o Ddatganiadau Ariannol 2016-17

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

Y Pwyllgor i nodi'r Adroddiad ynghylch yr Archwiliad o Ddatganiadau Ariannol 2016-17.

RHESYMAU:

Rhoi gwybod i Bwyllgor Cronfa Bensiwn Dyfed am farn Swyddfa Archwilio Cymru ynghylch Datganiadau Ariannol Cronfa Bensiwn Dyfed fel yr oeddent ar 31/03/2017.

Awdur yr Adroddiad: Chris Moore	Swydd: Cyfarwyddwr y Gwasanaethau Corfforaethol, Cyngor Sir Gâr	Rhif ffôn 01267 224120 e-bost: CMoore@sirgar.gov.uk
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EXECUTIVE SUMMARY

DYFED PENSION FUND COMMITTEE

DATE 21/09/2017

Audit of Financial Statements Report 2016-17

BRIEF SUMMARY OF PURPOSE OF REPORT

The Auditor General is responsible for providing an opinion on whether the financial statements of the Dyfed Pension Fund give a true and fair view of their financial position at 31 March 2017 and of its income and expenditure for the year ended.

This report sets out for consideration the matters arising from the audit of the financial statements of Dyfed Pension Fund for 2016-17, that require reporting under ISA 260.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance NONE	Risk Management Issues NONE	Staffing Implications NONE
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Section 100D Local Government Act, 1972 – Access to Information List of Background Papers used in the preparation of this report:

THESE ARE DETAILED BELOW

Title of Document	File Ref No.	Locations that the papers are available for public inspection/WEBSITE LINK