PWYLLGOR ARCHWYLIO

29AIN MEDI 2017

ADRODDIAD DATGANIADAU ARIANNOL 2016/17 CYNGOR SIR GAERFYRDDIN
Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen: I dderbyn adroddiad y Swyddfa Archwilio Cymru o'r Datgandiadau ariannol Cyngor Sir Gaerfyrddin 2016-17.
Y Rhesymau: Mae'r Archwilydd Ceffredinol yn gyfrifol am ddarparu barn a yw'r Datganiadau Ariannol yn rhoi darlun cywir a theg ynglŷn â sefyllfa ariannol Cyngor Sir Gaerfyrddin ar 31ain Mawrth, 2017.
Ymgynghorwyd â'r pwyllgor craffu perthnasol: Amherthnasol
Angen i'r Bwrdd Gweithredol wneud penderfyniad: Amherthnasol **Angen i'r Cyngor wneud penderfyniad:** Amherthnasol

Yr Aelod O'r Bwrdd Gweithredol Sy'n Gyfrifol Am Y Portffolio:- Cyng. D. Jenkins		
Y Gyfarwyddiaeth: **Gwasanaethau Corfforaethol** **Enw Pennaeth y Gwasanaeth :** Chris Moore **Awdur yr Adroddiad:** Chris Moore	**Swyddi:** Cyfarwyddwr Gwasanaethau Corfforaethol	**Rhif ffôn: 01267 224886** **Cyfeiriadau E-bost:** CMoore@sirgar.gov.uk

EXECUTIVE SUMMARY

AUDIT COMMITTEE

29TH SEPTEMBER 2017

CARMARTHENSHIRE COUNTY COUNCIL AUDIT OF FINANCIAL STATEMENTS REPORT 2016/17	
1. BRIEF SUMMARY OF PURPOSE OF REPORT. The Auditor General is responsible for providing an opinion on whether the financial statements give a true and fair view of the position of Carmarthenshire County Council at 31st March 2017. This report summarises the findings from the audit undertaken.	
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