PWYLLGOR ARCHWYLIO

29AIN MEDI 2017

ADRODDIAD DATGANIADAU ARIANNOL CRONFA BENSIWN DYFED 2016/17

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I dderbyn adroddiad y Swyddfa Archwilio Cymru o'r Datgandiadau ariannol 2016-17 Cronfa Bensiwn Dyfed.

Y Rhesymau:

Mae'r Archwilydd Ceffredinol yn gyfrifol am ddarparu barn a yw'r Datganiadau Ariannol yn rhoi darlun cywir a theg ynglûn â sefyllfa ariannol Cronfa Benswin Dyfed ar Mawrth 31af 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

AUDIT COMMITTEE

29TH SEPTEMBER 2017

DYFED PENSION FUND 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 Dyfed Pension Fund 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