

PWYLLGOR ARCHWYLIO

29^{AIN} MEDI 2017

FFURFLEN BLYNYDDOL 2016-17 HARBWR PORTH TYWYN – ADRODDIAD ARCHWILIAD ALLANOL

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I dderbyn adroddiad y Swyddfa Archwilio Cymru fel a nodir uchod

Y Rhesymau:

Mae'r Swyddfa Archwilio Cymru yn gyfrifol am adolygu'r Ffurflen Blynyddol a'u ddogfennaeth ategol ac adroddi unrhyw materion bu'n peri pryder dros methu cwrdd â gofyniadau rheolaeth a ddeddf.

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

**BURRY PORT HARBOUR 2016-17 ANNUAL RETURN
EXTERNAL AUDIT REPORT**

1. BRIEF SUMMARY OF PURPOSE OF REPORT.

The Wales Audit Office is responsible for reviewing the annual return and supporting information and report any matters that come to their attention that give cause for concern that relevant legislation and regulatory requirements have not been met.

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