

PWYLLGOR ARCHWYLIO

29^{AIN} MEDI 2017

LLYTHYR CYNRYCHIOLAETH I SWYDDFA ARCHWILIO CYMRU CRONFA BENSIWN DYFED

Yr argymhellion / penderfyniadau allweddol sydd eu hangen:

Er mwyn cydnabod y Llythyr Cynrychiolaeth oddi wrth y Cyfarwyddwr Gwasanaethau Corfforaethol a Chadeirydd y Pwyllgor Archwilio i Swyddfa Archwilio Cymru - Cronfa Bensiwn Dyfed

Y Rhesymau:

Mae angen cydnabyddiaeth ffurfiol y Pwyllgor am ymateb y Cyfarwyddwr Gwasanaethau Corfforaethol gan Swyddfa Archwilio Cymru

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

**LETTER OF REPRESENTATION TO
WALES AUDIT OFFICE
DYFED PENSION FUND**

1. BRIEF SUMMARY OF PURPOSE OF REPORT

In line with the Statement on Auditing Standards (SAS440 - Management Representations), the Wales Audit Office require a "Letter of Representation" on an Annual Basis from the Director of Corporate Services.

The Wales Audit Office require that the Committee responsible for approving the Accounts under Regulation 8 of the Accounts and Audit Regulations formally acknowledge the Director of Corporate Resources' response.

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