

# PWYLLGOR ARCHWILIO

15<sup>FED</sup> RHAGFYR 2017

## CYNGOR SIR GAERFYRDDIN- LLYTHYR ARCHWILIO BLYNYDDOL 2016/17

### Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I dderbyn Llythyr Archwilio Blynyddol Cyngor Sir Gaerfyrddin ar gyfer 2016-17.

### Y Rhesymau:

Yr Archwilydd Cyffredinol yw'r archwilydd am Cyngor Sir Gaerfyrddin ac mae'r llythyr hwn yn crynhoi'r negeseuon allweddol sy'n codi o'r gwaith a wnaud i gyflawni ei gyfrifoldebau stadudol o dan Ddeddf Archwilio Cyhoeddus (Cymru) 2004.

Ymgynghorwyd â'r pwyllgor craffu perthnasol NADDO

Angen i'r Bwrdd Gweithredol wneud penderfyniad NAC OES

Angen i'r Cyngor wneud penderfyniad NAC OES

### YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:-

Cyng. David Jenkins

### Y Gyfarwyddiaeth: Gwasanaethau Corfforaethol

### Awdur yr Adroddiad:

Swyddfa Archwilio Cymru

**EXECUTIVE SUMMARY**  
**AUDIT COMMITTEE**

**15<sup>TH</sup> DECEMBER 2017**

**CARMARTHENSHIRE COUNTY COUNCIL**  
**ANNUAL AUDIT LETTER 2016/17**

**1. BRIEF SUMMARY OF PURPOSE OF REPORT.**

The Auditor General is the auditor for Carmarthenshire County Council and this letter summarises the key messages arising from the work carried out to discharge his statutory responsibilities under the Public Audit (Wales) Act 2004.

**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