

Y PWYLLGOR ARCHWILIO

13 GORFFENNAF 2018

ADRODDIAD LLEOL SWYDDFA ARCHWILIO CYMRU

Argymhellion / penderfyniadau allweddol sy'n ofynnol:

Derbyn a nodi adroddiad Swyddfa Archwilio Cymru a nodir uchod.

Rhesymau:

Derbyn adroddiad Swyddfa Archwilio Cymru

Pwyllgor craffu perthnasol i ymgynghori ag ef: dd/b

A oes angen Penderfyniad gan y Bwrdd Gweithredol? Nac oes

A oes angen Penderfyniad gan y Cyngor? Nac oes

DEILIAD PORTFFOLIO YR AELOD GWEITHREDOL O'R BWRDD GWEITHREDOL:-

Y Cyngorydd David Jenkins - Adnoddau

Y Gyfarwyddiaeth:
Gwasanaethau Corfforaethol

Awdur yr Adroddiad:
Swyddfa Archwilio Cymru

EXECUTIVE SUMMARY

AUDIT COMMITTEE

13TH JULY 2018

WALES AUDIT OFFICE LOCAL REPORT

BRIEF SUMMARY OF PURPOSE OF REPORT.

To receive the Wales Audit Office National report related to:

- Evaluation of the Council's Review of People Performance Management 2017.

DETAILED REPORT ATTACHED ?

YES:-

- Evaluation of the Council's Review of People Performance Management 2017 – Carmarthenshire County Council

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: Randal Hemingway 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: Randal Hemingway 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