

PWYLLGOR CRONFA BENSIWN DYFED

18/09/2018

Adroddiad ynghylch yr Archwiliad o Ddatganiadau Ariannol 2017-18

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

Y Pwyllgor i derbyn yr Adroddiad Archwiliad o Ddatganiadau Ariannol (ISA 260) 2017-18

RHESYMAU:

Pwyllgor Cronfa Bensiwn Dyfed i adolygu a sylwi ar Adroddiad Archwiliad o Ddatganiadau Ariannol (ISA 260) 2017-18 cyn iddo cael ei gyflwyno a cymeradwy i Pwyllgor Archwiliad sy'n gyfrifol am lywodraethu i gytuno yr Adroddiad.

Awdur yr Adroddiad:
Chris Moore

Swydd:
Cyfarwyddwr y Gwasanaethau
Corfforaethol,
Cyngor Sir Gâr

Rhif ffôn
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DYFED PENSION FUND COMMITTEE

DATE 18/09/2018

Audit of Financial Statements Report 2017-18

BRIEF SUMMARY OF PURPOSE OF REPORT

The Auditor General is responsible for providing an opinion on whether the financial statements of the Dyfed Pension Fund give a true and fair view of their financial position at 31 March 2018 and of its income and expenditure for the year ended.

This report sets out for consideration the matters arising from the audit of the financial statements of Dyfed Pension Fund for 2017-18, that require reporting under ISA 260.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance NONE	Risk Management Issues NONE	Staffing Implications NONE
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CONSULTATIONS

Details of any consultations undertaken are to be included here

None

Section 100D Local Government Act, 1972 – Access to Information

List of Background Papers used in the preparation of this report:

THESE ARE DETAILED BELOW

Title of Document	File Ref No.	Locations that the papers are available for public inspection/WEBSITE LINK