# Y Pwyllgor Archwilio
# 28 Medi 2018

## Llythyr Cynrychiolaeth i Swyddfa Archwilio Cymru Cyngor Sir Gar

### 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 – Cyngor Sir Gar

### Y Rhesymau:

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

Angen ymgynghori â'r Pwyllgor Craffu perthnasol: Amh.

Angen i'r Bwrdd Gweithredol wneud penderfyniad : NAC OES

Angen i'r Cyngor wneud penderfyniad : NAC OES

(Dileer fel y bo'n briodol )

YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:- Y Cyng. David Jenkins


| | | |
|---|---|---|
| Y Gyfarwyddiaeth : Gwasanaethau Corfforaethol<br>Awdur yr Adroddiad:<br>Mr C Moore | Swydd:<br>Cyfarwyddwr y Gwasanaethau Corfforaethol,<br>Cyngor Sir Gâr | Rhif ffôn: 01267 224120<br>Cyfeiriadau E-bost:<br>CMoore@sirgar.gov.uk |

# EXECUTIVE SUMMARY
# Audit Committee
# 28th September 2018

## Letter of Representation to Wales Audit Office

## Carmarthenshire County Council

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 Services' response.

| | |
|---|---|
| **DETAILED REPORT ATTACHED?** | **YES** |

## IMPLICATIONS

**I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report :**

**Signed: C Moore** **Director of Corporate 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: C Moore** **Director of Corporate 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**