

Pwyllgor Archwilio

28 Medi 2018

Pwnc: ADRODDIAD DATGANIADAU ARIANNOL – CYNGOR SIR GAERFYRDDIN

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I dderbyn adroddiad y Swyddfa Archwilio Cymru o'r Datgandiadau ariannol Cyngor Sir Gaerfyrddin 2017-18.

Y Rhesymau:

Mae'r Archwilydd Ceffredinol yn gyfrifol am ddarparu barn a yw'r Datganiadau Ariannol yn rhoi darlun cywir a theg ynglŷn â sefyllfa ariannol Cyngor Sir Gaerfyrddin ar Mawrth 31af 2018.

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

Enw Pennaeth y

Gwasanaeth:

Chris Moore

Awdur yr Adroddiad:

Swyddi:

Cyfarwyddwr
Gwasanaethau
Corfforaethol

Rhif ffôn: 01267 224886

EXECUTIVE SUMMARY

Audit Committee

28th September 2018

SUBJECT	
Carmarthenshire County Council Audit of Financial Statements report	
1. BRIEF SUMMARY OF PURPOSE OF REPORT. The Auditor General is responsible for providing an opinion on whether the financial statements give a true and fair view of the position of Carmarthenshire County Council at 31 st March 2018. This report summarises the findings from the audit undertaken.	
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	Yes	None	None	None	None	None

Legal

Compliance with the Accounts and Audit Regulations 2014

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:

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Accounts and Audit (Wales) Regulations 2014		Corporate Services Department, County Hall, Carmarthen
Code of Practice on Local Authority Accounting 2017		Corporate Services Department, County Hall, Carmarthen