

CYFARFOD PENDERGYNIADAU AELOD Y BWRDD GWEITHREDO DROS DIOGELU'R CYHOEDD

18^{FED} IONAWR 2019

Yr Aelod o'r Bwrdd Gweithredol:	Y Portffolio:
Y Cyngorydd P. Hughes	Diogelu'r Cyhoedd

Y DDEDDF RHEOLEIDDIO PWERAU YMCHWILIO

Yr Argymhellion / Penderfyniadau Allweddol sydd eu Hangen:

1. Adolygu'r gweithgaredd cudd-wyllo yr oedd y Cyngor wedi ymgymryd ag ef yn 2017/2018
2. Adolygu'r weithdrefn gorfforaethol ynghylch cudd-wyllo o'r fath a chymeradwyo'r newidiadau ar gyfer 2019

Y Rhesymau:

Mae'r canllawiau yn argymhell bod aelodau etholedig yn cadw golwg gyffredinol ar y defnydd o gudd-wyllo gan yr Awdurdod a'u bod yn adolygu'r polisi a'r gweithdrefnau sy'n llywodraethu'r gweithgareddau hynny bob blwyddyn.

Y Gyfarwyddiaeth: Y Prif Weithredwr Enw Pennaeth y Gwasanaeth: Linda Rees-Jones	Swyddi: Pennaeth Gweinyddiaeth a'r Gyfraith	Rhifau Ffôn / Cyfeiriadau E-bost: 01267 224012 LRJones@sirgar.gov.uk
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Declaration of Personal Interest (if any):

None

Dispensation Granted to Make Decision (if any):

N/A

DECISION MADE:

Signed:

EXECUTIVE BOARD MEMBER

Recommendation of Officer adopted	YES / NO
Recommendation of the Officer was adopted subject to the amendment(s) and reason(s) specified:	
Reason(s) why the Officer's recommendation was not adopted:	

EXECUTIVE SUMMARY

EXECUTIVE BOARD MEMBER DECISIONS MEETING FOR PUBLIC PROTECTION

18TH JANUARY 2019

REGULATION OF INVESTIGATORY POWERS ACT

Directed Surveillance

During the period 1st April 2017 to 31st December 2018 no authorisations have been issued under this Act for the conduct of directed surveillance

Covert human Intelligence Sources

No authorisations have been issued for the use of Covert Human Intelligence Sources during this period.

Interception of Communications Data

No authorisations have been issued by the authority for the interception of communications data during this period.

Statistical Returns

Annual returns reflecting the above have been provided to the Office of the Surveillance Commissioner and the Interception of Communications Commissioner when requested

Training

A training session was delivered to 68 Council staff on the 5th December 2018. Delegates included not only representatives of the main regulatory enforcement teams, but also other services including;

- Human Resources
- Adult Social Care/Care homes/Domiciliary Care
- Finance/Accountancy
- Internal Audit
- Children's services
- Training notes will be circulated to relevant staff.

Council Procedures

The Council procedure document approved at the time of the last Annual Report has been updated and is attached for approval.

DETAILED REPORT ATTACHED?

NO

- RIPA Policy
- RIPA Policy - Appendix 3

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: Linda Rees-Jones

Head of Administration and Law

Policy and Crime & Disorder	Legal	Finance	ICT	Risk Management Issues	Organisational Development	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: Linda Rees-Jones

Head of Administration and Law

1. Local Member(s) Not applicable

2. Community / Town Council - Not applicable

3. Relevant Partners - Not applicable

4. Staff Side Representatives and other Organisations - Not applicable

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

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

NONE

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Legal file	LS-0134	County Hall Carmarthen