

**Y Pwyllgor Archwilio**  
**1af Gorffennaf 2019**

|                                                                                                                    |         |
|--------------------------------------------------------------------------------------------------------------------|---------|
| <b>Pwnc:</b><br>Adroddiadau Lleol Swyddfa Archwilio Cymru.                                                         |         |
| <b>Argymhellion / penderfyniadau allweddol sy'n ofynnol:</b><br>Derbyn a nodi adroddiadau Swyddfa Archwilio Cymru. |         |
| <b>Rhesymau:</b><br>Derbyn adroddiadau Swyddfa Archwilio Cymru.                                                    |         |
| <b>Pwyllgor craffu perthnasol i ymgynghori ag ef: dd/b</b>                                                         |         |
| <b>A oes angen Penderfyniad gan y Bwrdd Gweithredol?</b>                                                           | Nac oes |
| <b>A oes angen Penderfyniad gan y Cyngor?</b>                                                                      | Nac oes |

|                                                                                                     |  |  |
|-----------------------------------------------------------------------------------------------------|--|--|
| <b>DEILIAD PORTFFOLIO YR AELOD GWEITHREDOL O'R BWRDD GWEITHREDOL:</b><br>Y Cyngorydd David Jenkins: |  |  |
| Adroddiad Swyddfa Archwilio Cymru                                                                   |  |  |

**EXECUTIVE SUMMARY**  
**Audit Committee**  
**1<sup>st</sup> July 2019**

| <b>SUBJECT</b>                                                                                                                                                                                                |            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Wales Audit Office Local Reports                                                                                                                                                                              |            |
| <b>BRIEF SUMMARY OF PURPOSE OF REPORT:</b><br>To receive the Wales Audit Office Local report relating to: <ul style="list-style-type: none"><li>- Service User Perspective Review - Online Services</li></ul> |            |
| <b>DETAILED REPORT ATTACHED?</b>                                                                                                                                                                              | <b>YES</b> |

**IMPLICATIONS**

**See content of Wales Audit Office Reports**