

Pwyllgor Archwilio
29 Gorffennaf 2020

Llythyron Diweddaru Cynllun Archwilio 2020

– Cyngor Sir Caerfyrddin

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I dderbyn adroddiad Archwilio Cymru a nodir uchod.

Y Rhesymau:

Oherwydd COVID-19, bydd gofyn i ni adolygu ein hamserlenni archwilio ar gyfer datganiadau ariannol a gwybodaeth arall.

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

Awdur yr Adroddiad:

Archwilio Cymru

Audit Committee
29th July 2020

Audit Wales 2020 Audit Plan Update Letters
– Carmarthenshire County Council

1. BRIEF SUMMARY OF PURPOSE OF REPORT.

The COVID-19 national emergency has had an unprecedented impact on the UK and will significantly impact on public bodies' preparation of the 2019-20 accounts and our audit work, both financial audit and performance audit.

Due to the UK Government's restrictions on movement and anticipated sickness absence levels, we understand that many public bodies will not be able to prepare accounts in line with the timetables set out.

In light of this, timetables for audited bodies' preparation of financial statements and other information and our audit work on it will need to be revised.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

The report is an Audit Wales Report and any implications are detailed within the report.