

**Pwyllgor Archwilio**  
**11 Medi 2020**

<b>Diweddariad ar yr Adolygiad Rheoli Eiddo</b>		
<b>Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:</b> I dderbyn yr adroddiad.		
<b>Y Rhesymau:</b> Gofynnwyd am ddiweddariad cynnydd yng nghyfarfod y Pwyllgor Archwilio ar 24 Ionawr 2020.		
<b>Ymgynghorwyd â'r pwyllgor craffu perthnasol: NADDO</b>		
<b>Angen i'r Bwrdd Gweithredol wneud penderfyniad: NAC OES</b> <b>Angen i'r Cyngor wneud penderfyniad: NAC OES</b>		
<b>YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:</b> Cyng. David Jenkins		
<b>Y Gyfarwyddiaeth:</b> Adran y Prif Weithredwr		
<b>Enw Pennaeth y Gwasanaeth:</b> Jason Jones	<b>Swyddi:</b> Pennaeth Adfywio	<b>Rhif ffôn:</b> 01267 246254 <b>Cyfeiriad e-bost:</b> <a href="mailto:JaJones@carmarthenshire.gov.uk">JaJones@carmarthenshire.gov.uk</a>
<b>Awdur yr Adroddiad:</b> Peter Edwards		

**Audit Committee**  
**11<sup>th</sup> September 2020**

**Property Management Review – Progress Update**

**1. BRIEF SUMMARY OF PURPOSE OF REPORT.**

Further to an Internal Audit on the Property Management function within the Chief Executive's Department a report was presented to the Audit Committee on the 24th January 2020, which identified a number of concerns regarding the management and administration of the Authority's leased properties.

The Audit Committee requested a progress update be provided.

**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: Jason Jones - Head of Regeneration

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
<b>NONE</b>	<b>NONE</b>	<b>YES</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>

### Finance

Actions contained within the report include those related to financial processes and procedures.

## CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: Jason Jones – Head of Regeneration

1. Scrutiny Committee: Not Applicable
2. Local Member(s): Not Applicable
3. Community / Town Council: Not Applicable
4. Relevant Partners: Not Applicable
5. 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:

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Internal Audit Report	3118004	Internal Audit Unit