

**BWRDD GWEITHREDOL
23AIN MAY 2016**

**SWYDDFA ARCHWILIO CYMRU - ADRODDIAD GWELLA
BLYNYDDOL 2015-16**

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

Derbyn yr adroddiad

Y Rhesymau:

Mae'r Adroddiad Gwella Blynyddol hwn yn crynhoi'r gwaith archwilio a wnaed yng Nghyngor Sir Caerfyrddin (y Cyngor) ers cyhoeddi'r adroddiad diwethaf o'r fath ym mis Gorffennaf 2015. Bob blwyddyn, mae rhaid i'r Archwilydd Cyffredinol gyflwyno adroddiad ar ba mor dda y mae holl Awdurdodau Cymru yn cynllunio ar gyfer gwella a darparu eu gwasanaethau.

Ymgynghorwyd â'r pwyllgor craffu perthnasol - AMHERTHNASOL

Angen i'r Bwrdd Gweithredol wneud penderfyniad - YDY - Mai 23ain 2016

Angen i'r Cyngor wneud penderfyniad – YDY - Mehefin 8fed 2016

YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:- Cyng. Pam Palmer

Y Gyfarwyddiaeth:
Adran Prif Weithredwr

Enw Pennaeth y Gwasanaeth:
Wendy S Walters

Awdur yr Adroddiad:
Noelwyn Daniel

Swyddi:

Prif Weithredwr Cynorthwyol
/Adfywio a Pholisi

Rheolwr Perfformiad a
Gwybodaeth

Rhifau ffôn/ Cyfeiriadau E-bost

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EXECUTIVE SUMMARY
EXECUTIVE BOARD
23RD MAY 2016

WALES AUDIT OFFICE - ANNUAL IMPROVEMENT REPORT 2015-16

BRIEF SUMMARY OF PURPOSE OF REPORT

Drawing on the work of the Wales Audit Office (WAO) and that of relevant Welsh inspectorates, this report concludes 'The Council, in collaboration with partners and despite increasing pressure on budgets, is continuing to improve performance across its priority areas and has complied with the Local Government Measure 2009.

The Auditor General has concluded that: Carmarthenshire County Council, demonstrating ambition in its vision, with collective leadership and more robust and transparent governance, is delivering improved outcomes for its citizens although some out-dated approaches may limit the speed of progress. The Auditor General has reached this conclusion because:

- the Council, in collaboration with partners, is continuing to improve performance across its priority areas and has complied with the Local Government Measure 2009;
- the Council's arrangements for managing its resources have served it well in the past, but the current approach in some areas is out dated and not joined up, which may limit the speed of progress towards improved outcomes for citizens; and
- the Council has made good progress in establishing improved governance arrangements which are now more robust and transparent, although there are opportunities for further improvements to enable Members to be more effective in their roles.

The Annual Improvement Report also concludes that public reporting of performance is fair and balanced. The ARIP is clearly laid out and presents a comprehensive picture of what the Council is aiming to achieve, the progress it is making and how its performance compares with other Councils in Wales.

Proposals for Improvement were made in the Corporate Assessment published in January 2016 which are being monitored. No new proposals for improvement were made in the Annual Improvement Report 2015-16.

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: Wendy S Walters - Assistant Chief Executive Regeneration & Policy

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

1. Policy, Crime & Disorder and Equalities

To comply with the Local Government (Wales) Measure 2009 we published a combined Annual Report and Improvement Plan that provided :-

- an evaluation and assessment of our previous year's performance 2014/15
- an Improvement Plan for 2015/16

Our regulators Wales Audit Office must produce an Annual Improvement Report which assesses whether we have met our duty under the Measure.

CONSULTATIONS

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

Signed: Wendy Walters - Assistant Chief Executive (Regeneration & Policy)

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: THESE ARE DETAILED BELOW :-

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Corporate Assessment Report 2015		http://www.wao.gov.uk/publication/carmarthenshire-county-council-corporate-assessment-report-2015
Local Government (Wales) Measure 2009		http://wales.gov.uk/docs/ds1lg/publications/localgov/100713part11g.pdf
Carmarthenshire County Council's - Annual Report and Improvement Plan		http://www.carmarthenshire.gov.wales/media/846036/Full_A_RIP_Report_15-16.pdf