

Pwyllgor Archwilio 8 Gorffennaf 2016

Y Pwrpas: Cyfleusterau Arfordirol

I nodi'r gwelliannau yn Cynllun

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I gymeradwyo'r gwelliannau a'r amcanion gwaith parhaol

Y Rhesymau:

Cais wrth y Pwyllgor Archwilio yn y cyfarfod ar 22 Mawrth 2016 am adroddiad gwelliant yw cyflwyno bob cwarter

Rhag-gyfarfod y BG:

Ymgynghorwyd â'r pwyllgor craffu perthnasol

AMHERTHNASOL

Y pwyllgor craffu a'r dyddiad AMHERHNASOL

Y BWRDD GWEITHREDOL / CYNGOR / PWYLLGOR: AMHERTHNASOL

Argymhellion / Sylwadau'r Pwyllgor Craffu:

I'w cynnwys yn y man hwn neu o dan 'Ymgynghori'

Angen i'r Bwrdd Gweithredol wneud penderfyniad Amherthnasol

Angen i'r Cyngor wneud penderfyniad AMHERTHNASOL

YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:-

Y Gyfarwyddiaeth:

Adran Cymunedau

Enw Pennaeth y Gwasanaeth:

Ian Jones

Awdur yr Adroddiad:

Ian Jones

Swyddi:

Pennaeth Adran Hamdden

Rhifau ffôn: 01267 228309

Cyfeiriadau E-bost:

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EXECUTIVE SUMMARY

Audit Committee 8th July 2016

SUBJECT
Coastal Facilities

1. BRIEF SUMMARY OF PURPOSE OF REPORT.

The attached action plan summarises the agreed work and work done to date by the Coastal Facilities Team to continue to improve its processes as identified to address the significant weaknesses reported to Audit Committee at its meeting on 22nd March 2016.

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: I Jones Head of Leisure

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	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: C Harrison

Head of Strategic Joint Commissioning

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:

N/A

Title of Document	File Ref No.	Locations that the papers are available for public inspection