

PWYLLGOR LLYWODRAETHU AC ARCHWILIO
27^{AIN} HYDREF 2023

LLYTHYR CYNRYCHOLAETH I ARCHWILIO CYMRU
CYNGOR SIR GAR

Yr argymhellion / penderfyniadau allweddol sydd eu hangen:

Er mwyn cydnabod y Llythyr Cynrychiolaeth oddi wrth y Cyfarwyddwr Gwasanaethau Corfforaethol a Chadeirydd y Pwyllgor Llywodraethu Archwilio i Archwilio Cymru – Cyngor Sir Gar

Y Rhesymau:

Mae angen cydnabyddiaeth ffurfiol y Pwyllgor am ymateb y Cyfarwyddwr Gwasanaethau Corfforaethol gan Archwilio Cymru

Angen i'r Cabinet wneud penderfyniad: NAC OES

Angen i'r Cyngor wneud penderfyniad: NAC OES

YR AELOD O'R CABINET SY'N GYFRIFOL AM Y PORTFFOLIO:

Cyng. Alun Lenny (Adnoddau)

Y Gyfarwyddiaeth :
Gwasanaethau Corfforaethol

Swydd:

Rhif ffôn: 01267 224120

Cyfeiriadau E-bost:

Awdur yr Adroddiad:
Chris Moore

Cyfarwyddwr y Gwasanaethau
Corfforaethol

CMoore@sirgar.gov.uk

**EXECUTIVE SUMMARY
GOVERNANCE & AUDIT COMMITTEE
27TH OCTOBER 2023**

**LETTER OF REPRESENTATION TO AUDIT WALES
CARMARTHENSHIRE COUNTY COUNCIL**

In line with the Statement on Auditing Standards (SAS440 - Management Representations), Audit Wales require a "Letter of Representation" on an Annual Basis from the Director of Corporate Services.

Audit Wales require that the Committee responsible for approving the Accounts under Regulation 8 of the Accounts and Audit Regulations formally acknowledge the Director of Corporate Services' response.

DETAILED REPORT ATTACHED?	YES
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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: C Moore

Director of Corporate Services

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 Moore** **Director of Corporate Services**

1. Scrutiny Committee request for pre-determination	N/A
If yes include the following information: -	
Scrutiny Committee	
Date the report was considered:	
Scrutiny Committee Outcome/Recommendations:	
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	
CABINET MEMBER PORTFOLIO HOLDER(S) AWARE/CONSULTED - NO	Include any observations here
Section 100D Local Government Act, 1972 – Access to Information	
List of Background Papers used in the preparation of this report: THERE ARE NONE.	