

Pwyllgor Archwilio 30 Medi 2016

Pwnc : Diweddaru Cynllun Gweithredu Cyfleusterau Arfordirol

Y Pwrpas I nodi'r ymdeithiad i weithredu'r Cynllun Gweithredu Cyfleusterau Arfordirol

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 BWRDD GWEITHREDOL / CYNGOR / PWYLLGOR: AMHERTHNASOL

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:- Cyng Meryl Gravelle

Y Gyfarwyddiaeth:

Adran Cymunedau

Enw Pennaeth y Gwasanaeth:

Ian Jones

Awdur yr Adroddiad:

Ian Jones

Swyddi:

Pennaeth Adran

Rhifau ffôn: 01267 228309

Cyfeiriadau E-bost:

ljones@sirgar.gov.uk

3. ICT

New technology to be introduced where this improves control.

4. Risk Management

Increased focus on evaluating exposure to risk and addressing weaknesses identified.

5. Staffing Implications

Action Plan addresses concerns identified re recruitment and safety of staff.

6. Physical Assets

Leisure to work closer with Environment Department to ensure proper arrangements for maintenance and control of physical assets.

CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below
Signed: Ian Jones Head of Leisure

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
Internal Audit Summary Report re Coastal Facilities and Draft Action Plan		Audit Committee Meeting Agenda and Minutes - March 2016 and July 2016