

Y Pwyllgor Archwilio
30 Medi 2016

Llythyr Cynrychiolaeth i Swyddfa 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 Archwilio i Swyddfa Archwilio Cymru – Cyngor Sir Gar

Y Rhesymau:

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

Angen ymgynghori â'r Pwyllgor Craffu perthnasol: Amh.

Angen i'r Bwrdd Gweithredol wneud penderfyniad : NAC OES

Angen i'r Cyngor wneud penderfyniad : NAC OES

(Dileer fel y bo'n briodol)

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

Y Gyfarwyddiaeth :

Gwasanaethau Corfforaethol

Enw Pennaeth y Gwasanaeth:

Mr O Bowen

Swyddi:

Pennaeth Gwasanaethau
Cyllidol

Rhif ffôn: 01267 224121

Cyfeiriadau E-bost:

OBowen@sirgar.gov.uk

EXECUTIVE SUMMARY
Audit Committee
30th September 2016

Letter of Representation to Wales Audit Office
Carmarthenshire County Council

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

The Wales Audit Office require that the Committee responsible for approving the Accounts under Regulation 8 of the Accounts and Audit Regulations formally acknowledge the Director of Corporate Resources' 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: **O Bowen** Head of Financial Services

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

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

Signed: **O Bowen** Head of Financial Services

- 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: There are none