

**Y Pwyllgor Archwilio  
30 Medi 2016**

**Llythyr Cynrychiolaeth i Swyddfa Archwilio Cymru  
Cronfa Bensiwn Dyfed**

**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 - Cronfa Bensiwn Dyfed

**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**  
**Dyfed Pension Fund**

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.

<b>DETAILED REPORT ATTACHED?</b>	<b>YES</b>
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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 <b>NONE</b>	Legal <b>NONE</b>	Finance <b>NONE</b>	ICT <b>NONE</b>	Risk Management Issues <b>NONE</b>	Staffing Implications <b>NONE</b>	Physical Assets <b>NONE</b>
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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