PWYLLGOR CRONFA BENSIWN DYFED 18^{FED} MEDI 2019

ADRODDIAD YNGHYLCH YR ARCHWILIAD O DDATGANIADAU ARIANNOL 2018-19

PWYLLGOR CRONFA BENSIWN DYFED I ADOLYGU A SYLWI AR ADRODDIAD ARCHWILIAD O DDATGANIADAU ARIANNOL (ISA 260) 2018-19

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

Pwyllgor i derbyn yr Adroddiad Archwiliad o Ddatganiadau Ariannol (ISA 260) 2018-19.

Y Rhesymau:

Pwyllgor Cronfa Bensiwn Dyfed i adolygu a sylwi ar Adroddiad Archwiliad o Ddatganiadau Ariannol (ISA 260) 2018-19 cyn iddo cael ei gyflwyno a cymeradwy i Pwyllgor Archwiliad sy'n gyfrifol am lywodraethu i gytuno yr Adroddiad.

Ymgynghorwyd â'r pwyllgor craffu perthnasol

AMHERTHNASOL

Angen i'r Bwrdd Gweithredol wneud penderfyniad AMHERTHNASOL

Angen i'r Cyngor wneud penderfyniad AMHERTHNASOL

Y Gyfarwyddiaeth:

Pennaeth y Gwasanaeth:

Chris Moore

Awdur yr Adroddiad:

Chris Moore

Cyfarwyddwr y Gwasanaethau

Corfforaethol

Rhif ffôn: 01267 224120

Cyfeiriad E-bost:

CMoore@sirgar.gov.uk





EXECUTIVE SUMMARY DYFED PENSION FUND COMMITTEE 18th SEPTEMBER 2019

AUDIT OF FINANCIAL STATEMENTS REPORT 2018-19

financial statements of the D	consible for providing an opinion on whether the yfed Pension Fund give a true and fair view of their h 2019 and of its income and expenditure for the
	sideration the matters arising from the audit of the differential Pension Fund for 2018-19, that require reporting
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: C Moore Director

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

Legal

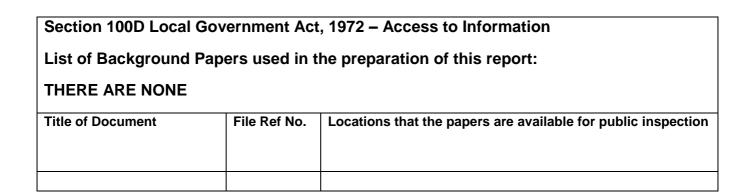
The Audit Committee is charged with the responsibility of approving the ISA 260





CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below					
Signed:	C Moore	Director			
4 Sovution	ny Committoe				
	ny Committee				
NA					
2.Local N	/lember(s)				
NA					
3.Comm	unity / Town C	ouncil			
NA					
4.Releva	nt Partners				
NA					
5.Staff Side Representatives and other Organisations					





NA

