

**PWYLLGOR ARCHWILIO  
24 IONAWR 2020**

**LLYTHYR ARCHWILIO BLYNYDDOL  
CYNGOR SIR GAERFYRDDIN**

**Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:**

I dderbyn Llythyr Archwilio Blynyddol Cyngor Sir Gaerfyrddin ar gyfer 2018/19.

**Y Rhesymau:**

Yr Archwilydd Cyffredinol yw'r archwilydd am Cyngor Sir Gaerfyrddin ac mae'r llythyr hwn yn crynhoi'r negeseuon allweddol sy'n codi o'r gwaith a wnaud i gyflawni ei gyfrifoldebau stadudol o dan Ddeddf Archwilio Cyhoeddus (Cymru) 2004.

Ymgynghorwyd â'r pwyllgor craffu perthnasol NADDO

Angen i'r Bwrdd Gweithredol wneud penderfyniad NAC OES

Angen i'r Cyngor wneud penderfyniad NAC OES

**YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:-**

Cyng. David Jenkins

**Y Gyfarwyddiaeth:**

Gwasanaethau Corfforaethol

**Awdur yr Adroddiad:**

Swyddfa Archwilio Cymru

**EXECUTIVE SUMMARY  
AUDIT COMMITTEE  
24<sup>th</sup> January 2020**

**CARMARTHENSHERE COUNTY COUNCIL  
ANNUAL AUDIT LETTER**



**EICH CYNGOR arleinamdani**  
[www.sirgar.llyw.cymru](http://www.sirgar.llyw.cymru)

**YOUR COUNCIL doitonline**  
[www.carmarthenshire.gov.wales](http://www.carmarthenshire.gov.wales)

**1. BRIEF SUMMARY OF PURPOSE OF REPORT.**

The Auditor General is the auditor for Carmarthenshire County Council and this letter summarises the key messages arising from the work carried out to discharge his statutory responsibilities under the Public Audit (Wales) Act 2004.

**DETAILED REPORT ATTACHED?**

**YES**

**IMPLICATIONS**

**The report is a Wales Audit Office Report and any implications are detailed within the report.**

**I confirm that other than those implications listed below there are no implications for the Authority arising from this report. If necessary, the Authority will need to respond to implications arising from the report where applicable.**

**Signed: Randal Hemingway Head of Financial Services**

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>

**CONSULTATIONS**

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

**Signed: Randal Hemingway 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**