

Pwyllgor Llywodraethu ac Archwilio
24^{ain} Medi 2021

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

Y Rhesymau:

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

Angen ymgynghori â'r Pwyllgor Craffu perthnasol: Amh.

Angen i'r Cabinet wneud penderfyniad : NAC OES

Angen i'r Cyngor wneud penderfyniad : NAC OES

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

Y Gyfarwyddiaeth :
Gwasanaethau Corfforaethol

Swydd:

Rhif ffôn: 01267 224120

Cyfeiriadau E-bost:

Awdur yr Adroddiad:
Chris Moore

Cyfarwyddwr y Gwasanaethau
Corfforaethol

CMoore@sirgar.gov.uk

EXECUTIVE SUMMARY
Governance & Audit Committee
24th September 2021

Letter of Representation to Audit Wales
Carmarthenshire County Council

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

Audit Wales require that the Committee responsible for approving the Accounts under Regulation 8 of the Accounts and Audit Regulations formally acknowledge the Director of Corporate Services' 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: C Moore **Director of Corporate Services**

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

CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below
Signed: C Moore **Director of Corporate 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**

CABINET MEMBER PORTFOLIO HOLDER(S) AWARE/CONSULTED - NO	Include any observations here
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Section 100D Local Government Act, 1972 – Access to Information

List of Background Papers used in the preparation of this report: THERE ARE NONE.