

**CYD-BWYLLGOR ERW
29 EBRILL 2022**

**CYNLLUN ARCHWILIO 2021 ARCHWILIO CYMRU –
CYD-BWYLLGOR EIN RHANBARTH AR WAITH**

DIBEN:

Darparu ar gyfer Cyd-bwyllgor ERW Gynllun Archwilio 2021 Archwilio Cymru ar gyfer ERW, sy'n amlinellu'r gwaith i'w wneud gan Archwilio Cymru wrth gyflawni ei ddyletswyddau statudol

ARGYMHELLION/PENDERFYNIADAU ALLWEDDOL SY'N OFYNNOL:

- **Nodi a chymeradwyo Cynllun Archwilio 2021 Archwilio Cymru**
- **Cymeradwyo cyfanswm ffi o £13,000**

RHESYMAU: Cael cymeradwyaeth Cyd-bwyllgor ERW

**Awdur yr Adroddiad:
Jon Haswell**

**Swydd:
Swyddog Adran 151 ERW**

Rhif Ffôn: 01437 775836

**e-bost:
haswellj@pembrokeshire.gov.uk**

**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
29 APRIL 2022**

**AUDIT WALES 2021 AUDIT PLAN -
EDUCATION THROUGH REGIONAL WORKING JOINT COMMITTEE**

BRIEF SUMMARY OF PURPOSE OF REPORT

The Audit Wales 2021 Audit Plan for ERW outlines the work to be undertaken by Audit Wales in discharging their statutory duties.

DETAILED REPORT ATTACHED?

Yes

IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
NONE	YES	YES	YES	NONE
1. Legal As outlined in the report.				
2. Finance As outlined in the report.				
3. Risk Management As outlined in the report.				

CONSULTATIONS

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**