

PWYLLGOR CRONFA BENSIWN DYFED
28/03/2023

CYNLLUN ARCHWILIO AMLINELLOL 2023

I ddarparu'r cynllun archwilio amlinellol 2023 i'r Bwyllgor Cronfa Bensiwn Dyfed

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:
Y Pwyllgor i gymeradwyo'r cynllun archwilio amlinellol 2023.

Y Rhesymau:

I ddarparu'r cynllun archwilio amlinellol 2023 i'r Bwyllgor Cronfa Bensiwn Dyfed.

Angen i'r Cabinet wneud penderfyniad Amherthnasol

Angen i'r Cyngor wneud penderfyniad Amherthnasol

YR AELOD O'R CABINET SY'N GYFRIFOL AM Y PORTFFOLIO:- Amherthnasol

Y Gyfarwyddiaeth:

Gwasanaethau Corfforaethol

Enw'r Gyfarwyddwr:

Chris Moore

Awdur yr Adroddiad:

Chris Moore

Swyddi:

Cyfarwyddwr Gwasanaethau
Corfforaethol,
Cyngor Sir Gâr

Rhifau ffôn:

01267 224120

Cyfeiriadau E-bost:

CMoore@sirgar.gov.uk

**EXECUTIVE SUMMARY
DYFED PENSION FUND COMMITTEE
28/03/2023**

Outline Audit Plan 2023

The Outline Audit Plan 2023 sets out:

- Audit responsibilities
- Fees and audit team
- Audit timeline
- Audit quality
- Key changes to ISA315 and the potential impact on the Fund

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 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 request for pre-determination

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

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