

CYD-BWYLLGOR ERW 17 MAI 2023

DATGANIAD LLYWODRAETHU BLYNYDDOL ERW 2021-22

Y PWRPAS:

Darparu ar gyfer Cyd-bwyllgor ERW ganfyddiadau'r adolygiad blynyddol o drefniadau Llywodraethu ERW ar gyfer 2021-22.

YR ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

Adolygu a chymeradwyo Datganiad Llywodraethu Blynyddol ERW ar gyfer 2021-22.

Y RHESYMAU:

Gofyniad statudol.

Awdur yr Adroddiad: Matthew Holder	Swydd: Pennaeth Archwilio Mewnol ERW	Rhif Ffon: 01437 776581 E: bost: Matthew.holder@pembrokeshire.gov.uk
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**EXECUTIVE SUMMARY
ERW JOINT COMMITTEE
17 MAY 2023**

ERW ANNUAL GOVERNANCE STATEMENT 2021-22

BRIEF SUMMARY OF PURPOSE OF REPORT

To provide the ERW Joint Committee with the findings from the annual review of governance arrangements for ERW for 2021-22 and to agree actions to address the significant governance issues and priorities for improvement.

The ERW Annual Governance was written at a point in time and whilst there has been a number of subsequent changes in respect of the cessation of ERW and the creation of Partneriaeth, the ERW Annual Governance Statement has not been updated to reflect these changes.

The ERW Annual Governance Statement contains one Significant Governance Issue and three Priorities for Improvement with the planned actions to be followed up as part of the Annual Internal Audit review of Partneriaeth for 2022-23.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
NONE	YES	YES	YES	Yes
<p>1. Legal</p> <p>As outlined in the Annual Governance Statement 2021-22.</p>				
<p>2. Finance</p> <p>As outlined in the Annual Governance Statement 2021-22.</p>				
<p>3. Risk Management</p> <p>As outlined in the Annual Governance Statement 2021-22.</p>				
<p>4. Staffing Implications</p> <p>As outlined in the Annual Governance Statement 2021-22.</p>				

CONSULTATIONS

None.

Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:
 None