

**Pwyllgor Llywodraethu ac Archwilio**  
**14 Gorffennaf 2023**

**Log Gweithredu'r Pwyllgor Llywodraethu ac Archwilio**

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

I dderbyn yr adroddiad.

**Y Rhesymau:**

Log Gweithredu i hysbysu'r Aelodau o'r camau gweithredu i'w symud ymlaen yn dilyn cyfarfodydd blaenorol.

**Ymgynghorwyd â'r pwyllgor craffu perthnasol: NADDO**

**Angen i'r Cabinet wneud penderfyniad: NAC OES**

**Angen i'r Cyngor wneud penderfyniad: NAC OES**

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

Cyng. A Lenny

**Y Gyfarwyddiaeth:**

Gwasanathau Corfforaethol

**Enw Pennaeth y**

**Gwasanaeth:**

Helen Pugh

**Awdur yr Adroddiad:**

Caroline Powell

**Swyddi:**

Pennaeth Refeniw a  
Chydymffurfio Ariannol

Prif Archwilydd

**Rhif ffôn:** 01267 246223

**Cyfeiriad e-bost:**

[HLPugh@sirgar.gov.uk](mailto:HLPugh@sirgar.gov.uk)

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# Governance & Audit Committee

## 14 July 2023

### Governance & Audit Committee Forward Work Programme

Action Log to inform Members of the actions to be progressed following previous meetings.

**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: H L Pugh – Head of Revenues and Financial Compliance

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: H L Pugh – Head of Revenues and Financial Compliance

- 1. Scrutiny Committee: Not Applicable**
- 2. Local Member(s): Not Applicable**
- 3. Community / Town Council: Not Applicable**
- 4. Relevant Partners: Not Applicable**
- 5. Staff Side Representatives and other Organisations: Not Applicable**

**CABINET PORTFOLIO HOLDER(S)  
AWARE/CONSULTED: No**

**Section 100D Local Government Act, 1972 – Access to Information  
List of Background Papers used in the preparation of this report:**

**THERE ARE NONE**