

Pwyllgor Llywodraethu ac Archwilio
14 Gorffennaf 2023

**Archwilio Cymru: Diweddariad Cynnydd ar Sicrwydd ac Aseu
Risg – Y Sefyllfa Ariannol**

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

1. I nodi canfyddiadau ac argymhellion adroddiad Archwilio Cymru.

Y Rhesymau:

Mae gan y Cyngor ddyletswydd i ystyried canfyddiadau adroddiadau rheoleiddio, argymhellion a chynigion i'w gwella.

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:

Cyng. Alun Lenny, Aelod Cabinet dros Adnoddau

Y Gyfarwyddiaeth:

Archwilio Cymru

Awdur yr Adroddiad:

Archwilio Cymru

EXECUTIVE SUMMARY

Audit Wales: Assurance and Risk Assessment Progress Update – Financial position

Audit Wales undertook an assessment of the Council's 2021-22 Financial Position between September and November 2022. The evidence was gathered through interviews and document reviews and included consideration of the Council's financial reserves position, the delivery of planned savings and performance against the planned budget for the year. Whilst the focus of their work was on the 2021-22 financial year, where appropriate, consideration has also been given to later financial information where this helps to contextualise the position.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

The report is an Audit Wales Report, and any implications are detailed within the report.