

Pwyllgor Llywodraethu ac Archwilio

14 Gorffennaf 2023

DIWEDDARIAD CYNNYDD ASESU SICRWYDD A RISG – LLEIHAU CARBON

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

1. I nodi canfyddiadau ac argymhellion adroddiad Archwilio Cymru.
2. I nodi ymateb Cyngor Sir Gâr i argymhellion yr adroddiad.

Y Rhesymau:

Mae'n ddyletswydd ar y Cyngor i ystyried canfyddiadau, argymhellion a chynigion i wella adroddiadau rheoleiddio.

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. Aled Vaughan Owen, Aelod Cabinet dro Newid Hinsawdd, Datgarboneiddio a Chynaliadwyedd

Y Gyfarwyddiaeth:

Lle a Seilwaith

Enw Pennaeth y Gwasanaeth:

Rhodri Griffiths

Awdur yr Adroddiad:

Archwilio Cymru

Swyddi:

Pennaeth Lle a Chynaliadwyedd

Rhifau ffôn:

Cyfeiriadau E-bost:

RDGriffiths@sirgar.gov.uk

EXECUTIVE SUMMARY

Assurance and Risk Assessment Progress Update – Carbon Reduction

Audit Wales undertook an assessment of the Council's arrangements to develop and deliver its Decarbonisation Plan between May and August 2022. They gathered evidence through interviews, document reviews and the Council's returned Call for Evidence for the Audit Wales Decarbonisation Baseline Review.

The report includes one recommendation for the Council:

R1 In order to meet its net zero ambition the Council needs to fully cost its action plan and ensure that it is aligned with its Medium-Term Financial Plan.

The Council has outlined its response to that recommendation in the Council response form.

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| DETAILED REPORT ATTACHED? | YES 1. Audit Wales Report 2. Carmarthenshire response |
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IMPLICATIONS

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