

Pwyllgor Llywodraethu ac Archwilio 14 Gorffennaf 2023

Y Pwnc:

Cynllun Archwilio 2023 – Cyngor Sir Caerfyrddin

Y Pwrpas: I dderbyn adroddiad Swyddfa Archwilio Cymru a nodir uchod.

Yr argymhellion / penderfyniadau allweddol sydd eu hangen:

I dderbyn adroddiad Swyddfa Archwilio Cymru a nodir uchod.

Y rheswm/rhesymau dros yr argymhelliad:

Yr Archwilydd Cyffredinol yw archwilydd Cyngor Sir Caerfyrddin ac mae'r cynllun hwn yn rhoi crynodeb o'r gwaith i'w gynnal i gyflawni ei gyfrifoldebau o dan Ddeddf Archwilio Cyhoeddus (Cymru) 2004.

Angen ymgynghori â'r Pwyllgor Craffu perthnasol NAC OES

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:- Y Cyngorydd Alun Lenny

Y Gyfarwyddiaeth:

Gwasanaethau Corfforaethol

Awdur yr Adroddiad:

Archwilio Cymru

Governance & Audit Committee

14 July 2023

2023 Audit Plan – Carmarthenshire County Council

BRIEF SUMMARY OF PURPOSE OF REPORT.

The Auditor General is the auditor for Carmarthenshire County Council and this plan summarises the work to be carried out to discharge his statutory responsibilities under the Public Audit (Wales) Act 2004.

This Detailed Audit Plan specifies the external Auditor's statutory responsibilities and to fulfil the obligations under the Code of Audit Practice.

It sets out the work intended to be undertaken to address the audit risks identified and other key areas of focus during 2023.

It also sets out the estimated audit fee, details of the audit team and key dates for delivering the audit team's activities and planned outputs.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

The report is a Wales Audit Office Report and any implications are detailed within the report.