



CYD-BWYLLGOR PARTNERIAETH 6 HYDREF 2023

DATGANIAD LLYWODRAETHU BLYNYDDOL PARTNERIAETH 2022-23

DIBEN:

Darparu ar gyfer y Cyd-bwyllgor ganfyddiadau'r adolygiad blynyddol o'r trefniadau llywodraethu ar gyfer Partneriaeth ar gyfer 2022-23.

ARGYMHELLION/PENDERFYNIADAU ALLWEDDOL GOFYNNOL:

Adolygu a chymeradwyo Datganiad Llywodraethu Blynyddol Partneriaeth ar gyfer 2022-23.

RHESYMAU:

Gofyniad statudol.

Awdur yr Adroddiad:

Matthew Holder

Swydd:

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Partneriaeth

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Cyngor Sir Gâr
Carmarthenshire
County Council



EXECUTIVE SUMMARY
PARTNERIAETH JOINT COMMITTEE
6 OCTOBER 2023

PARTNERIAETH ANNUAL GOVERNANCE STATEMENT 2022-23

BRIEF SUMMARY OF PURPOSE OF REPORT

To provide the Joint Committee with the findings from the annual review of governance arrangements for Partneriaeth for 2022-23.

The review of effectiveness for 2022-23 was informed by the work undertaken during the Internal Audit review, which included a follow-up of the implementation of Significant Governance Issues and Priorities for Improvement identified in 2021-22.

Additional assurance was provided by the Head of Internal Audit Assurance Opinion based on the work undertaken by Internal Audit in 2022-23, along with the minutes from the Partneriaeth Joint Committee.

The Internal Audit review gave a 'moderate' assurance rating on the adequacy and effectiveness of the governance, internal control, risk management and financial management arrangements in place. Areas requiring further improvement have been included within the Priorities for Improvement of the Annual Governance Statement 2022-23 Action Plan.

The Partneriaeth Annual Governance Statement contains two Priorities for Improvement with the planned actions to be followed up as part of the Annual Internal Audit review of Partneriaeth for 2023-24.

DETAILED REPORT ATTACHED?

YES



IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal YES	Finance YES	Risk Management Issues YES	Staffing Implications YES
<p>1. Legal As outlined in the Annual Governance Statement 2022-23.</p> <p>2. Finance As outlined in the Annual Governance Statement 2022-23.</p> <p>3. Risk Management As outlined in the Annual Governance Statement 2022-23.</p> <p>4. Staffing Implications As outlined in the Annual Governance Statement 2022-23.</p>				

CONSULTATIONS

N/A

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

Title of Document	File Ref No.	Locations that the papers are available for public inspection
N/A	N/A	N/A

