

# Pwyllgor Llywodraethu ac Archwilio

## 15 Rhagfyr 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:

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

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# Governance & Audit Committee

## 15 December 2023

### Governance & Audit Committee Action Log

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**