

PWYLLGOR LLYWODRAETHU AC ARCHWILIO

12 GORFFENNAF 2024

ARCHWILIO CYMRU - CRYNODEB ARCHWILIAD BLYNYDDOL 2023

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I nodi Crynodeb Archwiliad Blynyddol 2023 Archwilio Cymru.

Y Rhesymau:

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

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. Philip Hughes

Y Gyfarwyddiaeth:

Archwilio Cymru

Awdur yr Adroddiad:

Archwilio Cymru

GOVERNANCE & AUDIT COMMITTEE

12 JULY 2024

AUDIT WALES ANNUAL AUDIT SUMMARY 2023

The Audit Wales Annual Audit Summary 2023 provides an outline of the work completed since the last Annual Audit Summary, which was issued in March 2023. The audit summary forms part of the Auditor General for Wales duties.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

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