

PWYLLGOR LLYWODRAETHU AC ARCHWILIO

12 GORFFENAF 2024

CYNLLUN ARCHWILIO 2024 – 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 rhwymedigaethau o dan y Cod Ymarfer Archwilio

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

12 JULY 2024

2024 AUDIT PLAN – CARMARTHENSHIRE COUNTY COUNCIL

The Auditor General is the auditor for Carmarthenshire County Council and this plan summarises the work to be carried out to fulfil his 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 2024.

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