

# PWYLLGOR LLYWODRAETHU AC ARCHWILIO

12 GORFFENAF 2024

## 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

**Swyddi:**

Pennaeth Refeniw a  
Chydymffurfio Ariannol

**Rhif ffôn:** 01267 246223

**Cyfeiriad e-bost:**

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

**Awdur yr Adroddiad:**

Caroline Powell

Prif Archwilydd

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

# EXECUTIVE SUMMARY

## GOVERNANCE & AUDIT COMMITTEE 12 JULY 2024

### 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	Bio-diversity & Climate Change
<b>NONE</b>	<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**