



**CYD-BWYLLGOR PARTNERIAETH
16 GORFFENAF 2024**

**CYNLLUN ARCHWILIO ARCHWILIO CYMRU 2023
PARTNERIAETH**

DIBEN:

Darparu Cynllun Archwilio Archwilio Cymru 2023 ar gyfer Partneriaeth i Gyd-bwyllgor Partneriaeth, gan amlinellu'r gwaith sydd i'w wneud gan Archwilio Cymru wrth gyflawni ei ddyletswyddau statudol.

ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL GOFYNNOL:

Nodi a chymeradwyo Cynllun Archwilio Archwilio Cymru 2023.

RHESYMAU:

Cael cymeradwyaeth Cyd-bwyllgor Partneriaeth

Awdur yr Adroddiad:

Sarah Edwards

Dynodiad:

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EXECUTIVE SUMMARY PARTNERIAETH JOINT COMMITTEE 16 JULY 2024

AUDIT WALES 2023 AUDIT PLAN PARTNERIAETH

BRIEF SUMMARY OF PURPOSE OF REPORT

The Audit Wales 2023 Audit Plan for Partneriaeth outlines the work to be undertaken by Audit Wales in discharging their statutory duties.

DETAILED REPORT ATTACHED?

Yes

IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
NONE	NONE	YES	YES	NONE
1. Finance As outlined in the Audit Wales 2023 Audit Plan.				
2. Risk Management As outlined in the Audit Wales 2023 Audit Plan.				

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