



**CYD-BWYLLGOR PARTNERIAETH
16 GORFFENAF 2024**

**YMHOLIADAU ARCHWILIO I'R RHAI HYNNY SY'N GYFRIFOL
AM LYWODRAETHU A RHEOLI**

DIBEN:

Darparu i Gyd-bwyllgor Partneriaeth yr ymateb i Archwilio Cymru mewn perthynas â'r 'Ymholiadau Archwilio i'r rhai hynny sy'n gyfrifol am lywodraethu a rheoli ar gyfer 2022-23'.

ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL GOFYNNOL:

Ystyried a chymeradwyo'r ymateb i Archwilio Cymru ar gyfer 2022-23.

RHESYMAU:

Cael cymeradwyaeth Cyd-bwyllgor Partneriaeth

Awdur yr Adroddiad:

Jon Haswell

Dynodiad:

Swyddog Partneriaeth S151

E-bost:

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**EXECUTIVE SUMMARY
PARTNERIAETH JOINT COMMITTEE
16 JULY 2024**

**AUDIT ENQUIRIES TO THOSE CHARGED WITH
GOVERNANCE AND MANAGEMENT**

BRIEF SUMMARY OF PURPOSE OF REPORT

Audit Wales are required to conduct their financial audit in accordance with the requirements set out in International Standards on Auditing (ISAs). As part of the ISA requirements, on an annual basis, Audit Wales formally seek documented consideration and understanding on a number of the governance areas that impact on their audit of the Partneriaeth financial statements.

These considerations are relevant to both Partneriaeth’s senior management, and ‘those charged with governance’ which for the purpose of the audit of the financial statements is deemed to be the Partneriaeth Joint Committee.

In seeking this assurance, Audit Wales issue an annual letter with a series of questions for completion by those charged with governance and management.

The attached response for 2022-23 has been compiled by the Partneriaeth Head of Internal Audit and Partneriaeth S151 Officer with input from relevant officers.

DETAILED REPORT ATTACHED?	Yes
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IMPLICATIONS

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



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