



**CYD-BWYLLGOR PARTNERIAETH
16 GORFFENAF 2024**

**DATGANIAD LLYWODRAETHU BLYNYDDOL PARTNERIAETH
2023-24**

DIBEN:

Rhoi canfyddiadau'r adolygiad blynyddol o drefniadau llywodraethu ar gyfer Partneriaeth ar gyfer 2023-24 i'r Cyd-bwyllgor

ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL SYDD EU HANGEN:

Adolygu a chymeradwyo Datganiad Llywodraethu Blynyddol Partneriaeth 2023-24.

RHESYMAU:

Gofyniad statudol.

Awdur yr Adroddiad:

Matthew Holder

Dynodi:

Pennaeth Archwilio Mewnol
Partneriaeth

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EXECUTIVE SUMMARY
PARTNERIAETH JOINT COMMITTEE
16 JULY 2024

PARTNERIAETH ANNUAL GOVERNANCE STATEMENT 2023-24

BRIEF SUMMARY OF PURPOSE OF REPORT

To provide the Joint Committee with the findings from the annual review of governance arrangements for Partneriaeth for 2023-24.

The review of effectiveness for 2023-24 was informed by the work undertaken during the Internal Audit review, which included a follow-up of the implementation of Significant Governance Issues and Priorities for Improvement identified in 2022-23.

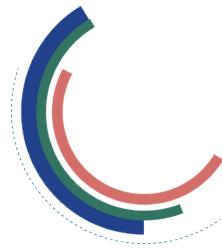
Additional assurance was provided by the Head of Internal Audit Assurance Opinion based on the work undertaken by Internal Audit in 2023-24, along with the minutes from the Partneriaeth Joint Committee.

The Internal Audit review gave a 'reasonable' assurance rating on the adequacy and effectiveness of the governance, internal control, risk management and financial management arrangements in place. Areas requiring further improvement have been included within the Priorities for Improvement of the Annual Governance Statement 2023-24 Action Plan.

The Partneriaeth Annual Governance Statement contains two Priorities for Improvement with the planned actions to be followed up as part of the Annual Internal Audit review of Partneriaeth for 2024-25.

DETAILED REPORT ATTACHED?

YES



IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal YES	Finance YES	Risk Management Issues YES	Staffing Implications YES
<p>1. Legal As outlined in the Annual Governance Statement 2023-24.</p> <p>2. Finance As outlined in the Annual Governance Statement 2023-24.</p> <p>3. Risk Management As outlined in the Annual Governance Statement 2023-24.</p> <p>4. Staffing Implications As outlined in the Annual Governance Statement 2023-24.</p>				

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