

**PWYLLGOR LLYWODRAETHU AC ARCHWILIO**  
**27<sup>AIN</sup> MEDI 2024**

**LLYTHYR CYNRYCHOLAETH I ARCHWILIO CYMRU**  
**CYNGOR SIR GAR**

**Yr argymhellion / penderfyniadau allweddol sydd eu hangen:**

Er mwyn cydnabod y Llythyr Cynrychiolaeth oddi wrth y Cyfarwyddwr Gwasanaethau Corfforaethol a Chadeirydd y Pwyllgor Llywodraethu Archwilio i Archwilio Cymru – Cyngor Sir Gar

**Y Rhesymau:**

Mae angen cydnabyddiaeth ffurfiol y Pwyllgor am ymateb y Cyfarwyddwr Gwasanaethau Corfforaethol gan Archwilio Cymru

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. Alun Lenny (Adnoddau)

Y Gyfarwyddiaeth :  
Gwasanaethau Corfforaethol

Swydd:

Rhif ffôn: 01267 224120

Cyfeiriadau E-bost:

Awdur yr Adroddiad:  
Chris Moore

Cyfarwyddwr y Gwasanaethau  
Corfforaethol

CMoore@sirgar.gov.uk

**EXECUTIVE SUMMARY**

**LETTER OF REPRESENTATION TO AUDIT WALES  
CARMARTHENSHIRE COUNTY COUNCIL**

In line with the Statement on Auditing Standards (SAS440 - Management Representations), Audit Wales require a "Letter of Representation" on an Annual Basis from the Director of Corporate Services.

Audit Wales require that the Committee responsible for approving the Accounts under Regulation 8 of the Accounts and Audit Regulations formally acknowledge the Director of Corporate Services' response.

<b>DETAILED REPORT ATTACHED?</b>	<b>YES</b>
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**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: Chris Moore** **Director of Corporate Services**

Policy, Crime & Disorder	Legal	Finance	ICT	Risk Management	Staffing Implications	Physical Assets	Biodiversity &
 <p>Cyngor Sir Gâr Carmarthenshire County Council</p>							

and Equalities							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: **Chris Moore**

**Director of Corporate Services**

<b>1. Scrutiny Committee request for pre-determination</b>	YES/NO/N/A – Delete as appropriate
<b>If yes include the following information: -</b>	
<b>Scrutiny Committee</b>	
<b>Date the report was considered:</b>	
<b>Scrutiny Committee Outcome/Recommendations:</b>	

**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 MEMBER PORTFOLIO  
HOLDER(S) AWARE/CONSULTED**

Include any observations here

NO

**Section 100D Local Government Act, 1972 – Access to Information**

**List of Background Papers used in the preparation of this report: There are None**