

YR AELOD O'R BWRDD GWEITHREDOL

15/11/2016

Yr Aelod o'r Bwrdd Gweithredol:	Y Portffolio:
Y Cyng. Pam Palmer	Cymunedau

Y DDEDDF RHEOLEIDDIO PWERAU YMCHWILIO

Yr Argymhellion / Penderfyniadau Allweddol sydd eu Hangen:

1. Adolygu'r gweithgaredd cudd-wyllo yr oedd y Cyngor wedi ymgymryd ag ef yn 2015/2016.
2. Nodi adroddiad Swyddfa'r Comisiynwyr Arwyllo yn dilyn arolygiad ym mis Ebrill 2016.
3. Adolygu'r weithdrefn gorfforaethol ynghylch cudd-wyllo o'r fath a chymeradwyo'r newidiadau ar gyfer 2016.

Y Rhesymau:

Mae'r canllawiau yn argymhell bod aelodau etholedig yn cadw golwg gyffredinol ar y defnydd o gudd-wyllo gan yr Awdurdod a'u bod yn adolygu'r polisi a'r gweithdrefnau sy'n llywodraethu'r gweithgareddau hynny bob blwyddyn.

Y Gyfarwyddiaeth: Y Prif Weithredwr Enw Pennaeth y Gwasanaeth: Linda Rees-Jones	Swyddi: Pennaeth Gweinyddiaeth a'r Gyfraith	Rhifau Ffôn / Cyfeiriadau E-bost: 01267 224012 LRJones@sirgar.gov.uk
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Declaration of Personal Interest (if any): None

Dispensation Granted to Make Decision (if any): N/A

DECISION MADE:

Signed:

EXECUTIVE BOARD MEMBER



AILGYLCHWCH OS GWELWCH YN DDA - PLEASE RECYCLE

Recommendation of Officer adopted	YES / NO
Recommendation of the Officer was adopted subject to the amendment(s) and reason(s) specified:	
Reason(s) why the Officer's recommendation was not adopted:	



EXECUTIVE BOARD MEMBER

15/11/16

REGULATION OF INVESTIGATORY POWERS ACT

Directed Surveillance

During the period 1st April 2015 to 31st March 2016 a total of 2 authorisations have been issued for Directed Surveillance, the details of which are as follows;

Reference	Offence	Granted	Approved	Cancelled	Outcome
094/DS/15	Benefit Fraud	08/05/15	21/05/15	16/07/15	Some evidence Obtained.
095/DS/15	Underage Sales	17/11/15	03/12/15	04/01/16	No evidence Obtained

Covert human Intelligence Sources

No authorisations have been issued for the use of Covert Human Intelligence Sources during this period.

Interception of Communications Data

No authorisations have been issued by the authority for the interception of communications data during this period.

Statistical Returns

Annual returns reflecting the above have been provided to the Office of the Surveillance Commissioner and the Interception of Communications Commissioner.

Inspection by the Surveillance Commissioner

The authority was inspected by a representative of the Surveillance Commissioner in April 2016. The inspection report contains only one recommendation, relating to training. Compliance with this recommendation is in hand. The report also suggests certain changes to the Council's covert surveillance procedures and a revised document incorporating those changes is attached for approval.

Changes to Reporting Practices

Given the low level of activity (which is expected to reduce further) it is proposed to cease quarterly reporting and instead inform the relevant EBM if an authorisation is granted together with an annual report summarising all such activity.

DETAILED REPORT ATTACHED ?

NO



AILGYLCHWCH OS GWELWCH YN DDA - PLEASE RECYCLE

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: LINDA REES JONES

Head of Administration and Law

Policy and Crime & Disorder NONE	Legal NONE	Finance NONE	ICT NONE	Risk Management Issues NONE	Organisational Development NONE	Physical Assets NONE
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CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: LINDA REES JONES

Head of Administration & Law

1. Local Member(s) Not applicable
2. Community / Town Council Not applicable
3. Relevant Partners Not applicable
4. Staff Side Representatives and other Organisations Not applicable

Section 100D Local Government Act, 1972 – Access to Information List of Background Papers used in the preparation of this report:

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Legal file	LS-0134/10	County Hall Carmarthen

