

DINAS A SIR ABERTAWE

HYSBYSIAD O GYFARFOD

Fe'ch gwahoddir i gyfarfod

PWYLLGOR ARCHWILIO

Lleoliad: Ystafell Bwyllgor 6, Neuadd y Ddinas, Abertawe

Dyddiad: Dydd Mawrth, 20 Hydref 2015

Amser: 2.00 pm

AGENDA

Rhif y Dudalen.

- 1 Ymddiheuriadau am absenoldeb.
- 2 Datgeliadau o fuddiannau personol a rhagfarnol. 1 - 2
- 3 Cofnodion. 3 - 14
Cymeradwyo cofnodion cyfarfod y Pwyllgor Archwilio a gynhaliwyd ar 18 Awst 2015 a chyfarfod y Pwyllgor Archwilio Arbennig a gynhaliwyd ar 21 Medi 2015.
- 4 Cadeirydd Pwyllgor y Rhaglen Graffu. (Llafar)
- 5 Adolygiad Llywodraethu Corfforaethol - y Diweddaraf. (Llafar)
- 6 Adroddiad Blynyddol Archwiliadau Ysgolion 2014/15. 15 - 32
- 7 Adroddiad Blynyddol 2014/15 y Pwyllgor Archwilio - Camau Dilynol. (Llafar)
- 8 Adroddiad Blynyddol Craffu 2014/15. 33 - 58
- 9 Rhaglen Waith Craffu 2015/16. (Er Gwybodaeth) 59 - 74
- 10 Cynllun Gwaith y Pwyllgor Archwilio. (Er Gwybodaeth) 75 - 76

Y Cyfarfodydd Nesaf - y Pwyllgor Archwilio Arbennig am 2 p.m. ddydd Mawrth, 17 Tachwedd 2015 a'r Pwyllgor Archwilio am 2 p.m. ddydd Mawrth, 15 Rhagfyr 2015.



Patrick Arran

Pennaeth Gwasanaethau Cyfreithiol, Democrataidd a Chaffael

Dydd Llun, 12 Hydref 2015

Cyswllt: Gwasanaethau Democrataidd - 636923

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Name:

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Mr Alan M Thomas	27.11.12 – 04.05.2017
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David Phillips	T Mike White

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Lynda James	
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Paxton R Hood-Williams	
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