

DINAS A SIR ABERTAW

HYSBYSIAD O GYFARFOD

Fe'ch gwahoddir i gyfarfod

PWYLLGOR ARCHWILIO

Lleoliad: Ystafell 226, 2ail Lawr, Canolfan Ddinesig, Abertawe


Dyddiad: Dydd Llun, 21 Medi 2015

Amser: 10.00 am

AGENDA

Rhif y Dudalen.

- 1 Ymddiheuriadau am absenoldeb.
- 2 Datgeliadau o fuddiannau personol a rhagfarnol. 1 - 2
- 3 Adroddiad Archwilio ar y Datganiadau Ariannol - Dinas a Sir Abertawe 3 - 22
- 4 Dileu Dyledion - Briffio. 23 - 27
- 5 Adroddiad Blynnyddol 2014/15 y Pwyllgor Archwilio - Camau Dilynol. (Llafar)
- 6 Cynllun Gwaith y Pwyllgor Archwilio. 28 - 29
- 7 Dyddiad y cyfarfod nesaf - 2pm ddydd Mawrth, 20 Hydref 2015.



Patrick Arran
Pennaeth Gwasanaethau Cyfreithiol, Democrataidd a Chaffael
Dydd Gwener, 11 Medi 2015

Cyswllt: Gwasanaethau Democrataidd - 01792 636923

AUDIT COMMITTEE (12)

Lay Member:

Name:

Term of Office:

Mr Alan M Thomas	27.11.12 – 04.05.2017
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Bob A Clay	Des W W Thomas
Geraint Owens	Lesley V Walton
David Phillips	T Mike White

Liberal Democrat Councillors: 2

Jeff W Jones	Paul M Meara
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Independent Councillor: 1

Lynda James	
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Conservative Councillor: 1

Paxton R Hood-Williams	
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