

Agenda



Pwyllgor Archwilio

Date: Dydd Iau, 30 Mai 2024

Time: 5.00 pm

Venue: Siambr y Cyngor, Canolfan Ddinesig

To: G Chapman (Chair), Dr N Barry and Mr D Reed
Councillors M Howells, J Jordan, B Perkins and G Horton

Apologies: Councillors D Fouweather and J Reynolds

Item	Wards Affected
1	<u>ymddiheuriadau dros Absenoldeb</u>
2	<u>Datganiadau o ddiddordeb</u>
3	<u>Cofnodion y Cyfarfod Blaenorol (Tudalennau 3 - 12)</u>
4	<u>Penodi Cadeirydd</u>
5	<u>Crynodeb Archwilio Blynyddol Cyngor Dinas Casnewydd 2023 (Tudalennau 13 - 18)</u>
6	<u>Amserlen Chwarter 4 Archwiliad Cymru (Tudalennau 19 - 34)</u>
7	<u>Adroddiad Blynyddol Archwilio Cymru ar Waith Grantiau (Tudalennau 35 - 42)</u>
8	<u>Chwarter 4 23/24 Diweddariad ar y Gofrestr Risg Gorfforaethol (Tudalennau 43 - 90)</u>
9	<u>Adroddiad Alldro Rheoli'r Trysorlys - 2023/24 (Tudalennau 91 - 108)</u>
10	<u>Adroddiad Blynyddol Archwilio Mewnol 2023-24 (Tudalennau 109 - 120)</u>
11	<u>Rhaglen Waith (Tudalennau 121 - 128)</u>

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Date of Issue: Dydd Iau, 23 Mai 2024

This meeting will be available to view shortly after completion. All meeting recordings can be found [here](#).

This document is available in Welsh / Mae's ffurflen hon ar gael yn Gymraeg

12 Dyddiad y Cyfarfod Nesaf
25th July 2024