

DRAFT AGENDA

ID	6438
Committee	Pwyllgor Llywodraethu ac Awdit
Date	10/09/2026
Attendees	Andrew Blackmore (Chair) Colin Prosser (Committee Member) Rhodri Guest (Committee Member) Michael Thomas (Committee Member) County Councillor Sara Burch (Committee Member) County Councillor Tony Easson (Vice-Chair) County Councillor David Jones (Committee Member) County Councillor Malcolm Lane (Committee Member) County Councillor Phil Murphy (Committee Member) County Councillor Peter Strong (Committee Member) County Councillor Ann Webb (Committee Member) County Councillor Rachel Garrick (Committee Member) Adam Fall (Officer) Peter Davies (Officer) Jan Furtek (Officer) Richard Jones (Officer) Hannah Carter (Officer) Nicola Gibbs (Officer) Charlotte Owen (Officer) Colin Davies (Officer) Richard Williams (Officer) Nicola Perry (Officer) Jonathan Davies (Officer) Audit Committee Distribution List (Notify) Lisa Ridley (Public) Isabel Perry (Officer) All Councillors (inc Exempt Info) (Notify) Press (Notify) Annette Evans (Officer) All Community/Town Council (Notify) Joanne Chase (Officer) Emma Tapper (Officer) Steve Wyndham (Officer) Democratic Services Support Group (Monitor) Senior Leadership Team (Monitor) Paul Jefford (Officer) Ian Bakewell (Officer) Bethan Hopkins (Officer) Jason Williams (Officer) Martin Gibson (Officer)

	Philippa Green (Officer)	
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Item ID	21228
Item Title	Ymddiheuriadau am absenoldeb
Summary	

Item ID	21229
Item Title	Datganiadau o Fuddiant
Summary	

Item ID	21230
Item Title	Fforwm Agored i'r Cyhoedd
Summary	

Item ID	21231
Item Title	Nodi'r Rhestr Weithredu.
Summary	

Item ID	21235
Item Title	Adroddiad cynnydd chwarterol Archwiliad Mewnol (Ch2)
Summary	

Item ID	21236
Item Title	Polisi a Chanllawiau Chwythu'r Chwiban
Summary	

Item ID	21238
Item Title	2026/27 Ch1 – Adroddiad trysorlys
Summary	

Item ID	21239
Item Title	DATGANIAD CYFRIFON DRAFFT 2025/26 – CRONFEYDD YMDDIRIEDOLAETH ELUSENNOL
Summary	

Item ID	21241
Item Title	Archwilio Cymru: Adolygiad o Addasiadau Tai
Summary	

Item ID	21242
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Item Title	Archwilio Cymru: Heriau Recriwtio a Chadw Staff
Summary	

Item ID	21256
Item Title	Adroddiad Grantiau Cyngor Sir Fynwy 2023-24 a 2024-25
Summary	

Item ID	21264
Item Title	Hunan-asesiad drafft 2025/26
Summary	

Item ID	21232
Item Title	Blaengynllun Gwaith y Pwyllgor Llywodraethiant ac Archwilio
Summary	

Item ID	21233
Item Title	Cymeradwyo cofnodion y cyfarfod blaenorol
Summary	

Item ID	21257
Item Title	Ystyried p'un ai i eithrio'r wasg a'r cyhoedd o'r cyfarfod pan ystyrir yr eitemau canlynol o fusnes yn unol ag Adran 100A Deddf Llywodraeth Leol 1972, fel y'i diwygiwyd, gan ei bod yn ymwneud â'r wybodaeth fel a diffinnir ym Mharagraff 14 Rhan 4 Atodlen 12A y Ddeddf (atodir barn y swyddogion priodol)
Summary	

Item ID	21258
Item Title	Gwynnwch Seiber
Summary	

Item ID	21234
Item Title	Dyddiad y Cyfarfod Nesaf: 29 Medi 2026 am 2.00pm
Summary	