

DRAFT AGENDA

ID	854
Committee	Pwyllgor Archwilio
Date	15/09/2016
Attendees	<p>Philip White (Co-opted Member) (Chair)</p> <p>County Councillor Jim Higginson (Vice-Chair)</p> <p>County Councillor Dimitri Batrouni (Committee Member)</p> <p>County Councillor Peter Clarke (Committee Member)</p> <p>County Councillor Graham Down (Committee Member)</p> <p>County Councillor Tony Easson (Committee Member)</p> <p>County Councillor Doug Edwards (Committee Member)</p> <p>County Councillor Phil Murphy (Committee Member)</p> <p>County Councillor Paul Jordan (Committee Member)</p> <p>County Councillor Bob Hayward (Committee Member)</p> <p>County Councillor John Prosser (Committee Member)</p> <p>County Councillor Brian Strong (Committee Member)</p> <p>Nicola Perry (Officer)</p> <p>Mark Howcroft (Officer)</p> <p>Joy Robson (Officer)</p> <p>Andrew Wathan (Officer)</p> <p>Audit Committee Distribution List (Notify)</p> <p>All Councillors (inc Exempt Info) (Monitor)</p> <p>Press (Notify)</p> <p>Kellie Beirne (Officer)</p> <p>Non Jenkins (Public)</p> <p>Steve Wyndham (Public)</p> <p>All Community/Town Council (Notify)</p> <p>Wendy Barnard (Notify)</p> <p>All Councillors (Notify)</p> <p>Jane Blagojevic (Notify)</p> <p>County Councillor Debby Blakebrough (Notify)</p> <p>Cheryl Cook (Notify)</p> <p>Jonathan Davies (Notify)</p> <p>Peter Davies (Notify)</p> <p>Matthew Gatehouse (Notify)</p> <p>Tracey Harry (Notify)</p> <p>Roger Hoggins (Notify)</p> <p>Richard Jones (Notify)</p> <p>Terry Lewis (Notify)</p> <p>Claire Marchant (Notify)</p> <p>Paul Matthews (Notify)</p> <p>Sarah McGuinness (Notify)</p> <p>Will Mclean (Notify)</p> <p>Robert Tranter (Notify)</p>

Item ID	3410
Item Title	Ymddiheuriadau am absenoldeb
Summary	

Item ID	3411
Item Title	Datganiadau o Fuddiant
Summary	

Item ID	3412
Item Title	Fforwm Agored i'r Cyhoedd
Summary	

Item ID	3413
Item Title	Cadarnhau cofnodion y cyfarfod blaenorol
Summary	

Item ID	3464
Item Title	Rhestr camau gweithredu o'r cyfarfod blaenorol
Summary	

Item ID	3415
Item Title	Cyfrifon Archwiliedig Cyngor Sir Fynwy 2015/16 (cymerdwyath ffurfiol)
Summary	

Item ID	3416
Item Title	Adroddiad ISA 260 - Cyfrifon Cyngor Sir Fynwy
Summary	

Item ID	3417
Item Title	Siarter Archwilio Mewnol
Summary	

Item ID	3418
Item Title	Adroddiad Cynnydd Archwiliad Mewnol 2016/17 chwarter 1
Summary	

Item ID	3419
Item Title	Adroddiadau Swyddfa Archwilio Cymru
Summary	

Item ID	3448
Item Title	Adroddiad Gwella Blynyddol 2015-16 - Swyddfa Archwilio Cymru
Summary	

Item ID	3449
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Item Title	Dilyn Asesiad Corfforaethol Rheoli Perfformiad
Summary	

Item ID	3450
Item Title	Ymateb Cyngor Sir Fynwy i'r Adroddiad Rheoli Perfformiad
Summary	

Item ID	3421
Item Title	Adroddiad Blynyddol Gwasanaethau Pobl a Chynllun Gweithlu
Summary	

Item ID	3465
Item Title	Rhaglen waith
Summary	

Item ID	3463
Item Title	Cadarnhau dyddiad ac amser y cyfarfod nesaf sef 2.00pm ddydd Iau 13 Hydref 2016
Summary	