

COFNOD PENDERFYNIADAU O GYFARFOD Y PWYLLGOR LLYWODRAETHU AC ARCHWILIO A GYNHALIWDYD O BELL AR MICROSOFT TEAMS DDYDD IAU, 28 GORFFENAF 2022 AM 14:00

Yn bresennol

Y Cyngorydd Mr G Chapman – Cadeirydd

Mr B Olorunnisola  
D M Hughes  
RM Granville

Ms S Davies  
M L Hughes  
S J Bletsoe

Mr A Bagley  
A Wathan

S J Griffiths  
A Williams

Swyddogion:

C Lord (Prif Swyddog - Cyllid, Perfformiad a Newid), S Roberts (Uwch Ymchwilydd Twyll), D Exton (Dirprwy Bennaeth Cyllid dros c Gwasanaeth Archwilio Rhanbarthol), S Clements (Archwilio Cymru), MA Galvin (Uwch Swyddog Gwasanaethau Democrataidd - Pwyllgor Gwasanaethau Democrataidd - Pwyllgorau), N Smith (Rheolwr Cyllid), Thomas (Rheolwr Cyllid – Rheoli Ariannol a Chau) a/ac Da Gwasanaeth Archwilio Rhanbarthol)

Title of Report	Datganiadau o fuddiant
Decision Made	Dim.
Date Decision Made	28 Gorffennaf 2022
Reasons for that decision	
Personal Interests Disclosed	
Consultation undertaken prior to the decision	

Title of Report	Cymeradwyaeth Cofnodion
Decision Made	Cymeradwywyd cofnodion y cyfarfod a gynhaliwyd 22 Mehefin 2022 fel cofnod gwir a chywir.
Date Decision Made	28 Gorffennaf 2022
Reasons for that decision	
Personal Interests Disclosed	
Consultation undertaken prior to the decision	

Title of Report	Cofnod Gweithredu'r Pwyllgor Archwilio a Llywodraethu
Decision Made	Nododd y Pwyllgor Llywodraethu ac Archwilio y Cofnod Gweithredu.
Date Decision Made	28 Gorffennaf 2022
Reasons for that decision	
Personal Interests Disclosed	
Consultation undertaken prior to the decision	

Title of Report	Adroddiad y Pwyllgor Llywodraethu ac Archwilio a Archwilio Cymru
Decision Made	Nododd y Pwyllgor Adroddiadau Pwyllgor Llywodraethu ac Archwilio Archwilio Cymru.
Date Decision Made	28 Gorffennaf 2022

Reasons for that decision	
Personal Interests Disclosed	
Consultation undertaken prior to the decision	

Title of Report	Adroddiad Twyll Corfforaethol Blynyddol 2021-22
Decision Made	Nododd y Pwyllgor yr Adroddiad Blynyddol Twyll Corfforaethol 2021-22, y mesurau ar waith, y gwaith oedd yn cael ei wneud i atal a chanfod twyll a chamgymeriadau, a'r diweddariad ar y Fenter Dwyll Cenedlaethol.
Date Decision Made	28 Gorffennaf 2022
Reasons for that decision	
Personal Interests Disclosed	
Consultation undertaken prior to the decision	

Title of Report	Datganiad o Gyfrifon 2021-22 (Heb ei archwilio)
Decision Made	Nododd y Pwyllgor y Datganiad Cyfrifon heb eu harchwilio ar gyfer 2021-22. Mae'r datganiad ar gael yn Atodiad A.
Date Decision Made	28 Gorffennaf 2022
Reasons for that decision	
Personal Interests Disclosed	
Consultation undertaken prior to the decision	

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Title of Report	Dychweliad Harbwr Porthcawl 2021-22 (Heb ei archwilio)
Decision Made	Mae'r Pwyllgor yn cymeradwyo Adenillion Harbwr Porthcawl heb eu harchwilio ar gyfer 2021-22. Mae'r adroddiad ar gael i'w weld yn Atodiad A.
Date Decision Made	28 Gorffennaf 2022
Reasons for that decision	
Personal Interests Disclosed	
Consultation undertaken prior to the decision	

Title of Report	Datganiad Llywodraethu Blynyddol 2021-22
Decision Made	Cymeradwyodd y Pwyllgor y Datganiad Llywodraethu Blynyddol 2021-22 drafft yn Atodiad A, a chytunodd ar ei gynnwys yn Natganiad Cyfrifon 2021-22 heb eu harchwilio.
Date Decision Made	28 Gorffennaf 2022
Reasons for that decision	
Personal Interests Disclosed	
Consultation undertaken prior to the decision	

Title of Report	Adroddiad Canlyniad Blynyddol Rheoli Trysorlys 2021-22
Decision Made	Nododd y Pwyllgor y gweithgareddau rheoli'r trysorlys blynyddol a Dangosyddion Rheoli'r Trysorlys ar gyfer 2021-22.

Date Decision Made	28 Gorffennaf 2022
Reasons for that decision	
Personal Interests Disclosed	
Consultation undertaken prior to the decision	

Title of Report	Cynnydd yn erbyn y Cynllun Seiliedig ar Risg Archwilio Mewnol 2022-23
Decision Made	Nododd y Pwyllgor gynnwys yr adroddiad a'r cynnydd a wnaed yn erbyn y Cynllun ar sail Risgiau Archwilio Mewnol 2022-23.
Date Decision Made	28 Gorffennaf 2022
Reasons for that decision	
Personal Interests Disclosed	
Consultation undertaken prior to the decision	

Title of Report	Diweddariad Rhaglen Gwaith 2022-23
Decision Made	Ystyriodd y Pwyllgor y Blaenraglen Waith 2022-23 wedi'i ddiweddarau, a chafodd ei gymeradwyo.022-23.
Date Decision Made	28 Gorffennaf 2022
Reasons for that decision	
Personal Interests Disclosed	

Consultation undertaken prior to the decision	
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Title of Report	Materion Brys
Decision Made	Doedd dim materion brys.
Date Decision Made	28 Gorffennaf 2022
Reasons for that decision	
Personal Interests Disclosed	
Consultation undertaken prior to the decision	