PARTNERIAETH PENSIWN CYMRU

ARCHWILIO CYFRIFON 2020/21

HYSBYSIR DRWY HYN, yn unol ag Adrannau 30 ac 31 o Ddeddf Archwilio Cyhoeddus (Cymru) 2004 a Rheoliadau Cyfrifon ac Archwilio (Cymru) 2014 (fel y diwygiwyd 2018):

(1) O 28ain Mehefin tan 23ain Gorffennaf 2021 yn gynwysedig, rhwng 9.15yb a 4yp (Dydd Llun i Ddydd Gwener), ar ôl gwneud cais i Bennaeth y Gwasanaethau Ariannol y gall unrhyw un sydd â diddordeb, archwilio a gwneud copïau o gyfrifon y Bartneriaeth Pensiwn Cymru am y flwyddyn sy'n diweddu ar 31ain Mawrth 2021, ynghyd â'r holl lyfrau, gweithredoedd, contractau, biliau, talebau a derbynebau perthnasol sy'n ymwneud â'r cyfrifon.

(2) Ar 26ain Gorffennaf 2021, neu ar ôl hynny tan ddiwedd yr Archwiliad, bydd yr Archwilydd Apwyntiedig, Swyddfa Archwilio Cymru, Neuadd y Sir, Caerfyrddin, SA31 1JP (trwy Jason Garcia ar jason.garcia@archwilio.cymru) ar gais unrhyw etholydd llywodraeth leol yn yr ardal y mae'r cyfrifon yn berthnasol iddi, yn rhoi i'r etholydd neu i gynrychiolydd yr etholydd gyfle i'w holi am y cyfrifon, a gall y cyfryw etholydd neu ei gynrychiolydd ef/hi ymddangos gerbron yr Archwilydd i wneud gwrthwynebiadau:

(a) ynghylch unrhyw fater y gallai'r archwilydd weithredu yn ei gylch o dan adran 32 o'r Ddeddf, neu

(b) ynghylch unrhyw fater arall y gallai'r Archwilydd lunio adroddiad arno er budd y cyhoedd o dan adran 22 o'r Ddeddf.

(3) Ni ellir gwneud unrhyw wrthwynebiad oni bai fod yr Archwilydd wedi derbyn hysbysiad ysgrifenedig eisoes am y gwrthwynebiad hwnnw (trwy Jason Garcia ar jason.garcia@archwilio.cymru) ac am y rhesymau dros wneud y gwrthwynebiad, a bod copi o'r hysbysiad hwnnw yn cael ei anfon at y corff sy'n cyflwyno ei gyfrifon i'w harchwilio.

Ebost: CAccountancy@sirgar.gov.uk
Ffôn: 01267 224137
Post: Cyngor Sir Caerfyrddin,
Neuadd Y Sir,
Caerfyrddin, SA31 1JP

Dyddiedig 11eg Mehefin 2021

WALES PENSION PARTNERSHIP

AUDIT OF ACCOUNTS 2020/21

NOTICE IS HEREBY GIVEN that pursuant to Section 30 and 31 of the Public Audit (Wales) Act 2004 and the Accounts and Audit (Wales) Regulations 2014 (as amended 2018) that:

(1) From 28th June 2021 to the 23rd July 2021 inclusive between the hours of 9.15am and 4pm (Monday to Friday), any person interested, on application to the Head of Financial Services, may inspect and make copies of the accounts of the Wales Pension Partnership for the year ended 31st March 2021 and all books, deeds, contracts, bills, vouchers and receipts relating thereto.

(2) On or after the 26th July 2021 until the conclusion of the Audit, the Appointed Auditor, Wales Audit Office, County Hall, Carmarthen, SA31 1JP (via Jason Garcia at jason.garcia@audit.wales) at the request of any local government elector for the area to which the accounts relate, will give the elector or his or her representative an opportunity to question him about the accounts, and any such elector or his or her representative may attend before the Auditor to make objections:

(a) as to any matter in respect of which the auditor could take action under section 32 of the Act or

(b) as to any other matter in respect of which the Auditor could make a report in the public interest under section 22 of the Act.

(3) No objection may be made unless the Auditor has previously received written notice of the objection (via Jason Garcia at jason.garcia@audit.wales) and the grounds on which it is to be made, and that a copy of such notice is sent to the body whose accounts are the subject of the audit.

Email: CAccountancy@carmarthenshire.gov.uk
Tel: 01267 224137
Post: Carmarthenshire County Council,
County Hall,
Carmarthen, SA31 1JP

Dated 11th June 2021