

CYD-BWYLLGOR ARCHIFAU GWENT

HYSBYSIAD AM ARCHWILIO CYFRIFON 2021/2022

HYSBYSIR drwy hyn, yn unol â Rheoliad 18 Rheoliadau Cyfrifon ac Archwilio (Cymru) 2014, fel y'u diwygiwyd, ac Adran 29 Deddf Archwilio Cyhoeddus (Cymru) 2004, bod safbwynt archwilio diamod wedi'i gyhoeddi ar gyfrifon y sefydliad uchod ac y caiff unrhyw etholwr lleol o wneud cais i'r Gyfarwyddiaeth Adnoddau, Y Ganolfan Ddinesig, Pont-y-pŵl, archwilio, gwneud copi neu gael cyfrifon ac adroddiad archwilwyr y corff a enwir uchod am y flwyddyn a ddaeth i ben ar 31 Mawrth 2021, rhwng 8.30yb a 5yp (dydd Llun i ddydd lau) a 8.30yb tan 4.30yp (dydd Gwener). I'n galluogi i wneud trefniadau priodol ar gyfer archwilio, gofynnwn i etholwyr wneud apwyntiad trwy e-bost at financecontrol@torfaen.gov.uk, dros y ffôn ar (01495) 742624 neu'n ysgrifenedig at: Cyfarwyddwr - Gwasanaethau Ariannol, Y Ganolfan Ddinesig, Pont-y-pŵl, Torfaen NP4 6YB.

Mae'r cyfrifon ac adroddiad yr archwilwyr hefyd ar y gwefan canlynol:

Cyfrifon Cyd-Bwyllgor Archifau Gwent 2021/2022:

<https://www.gwentarchives.gov.uk/cy/amdanom-ni/llywodraethu/>

Nigel Aurelius, CPFA
DIRPRWY PRIF WEITHREDWR
20 Hydref 2022

GWENT ARCHIVES JOINT COMMITTEE

NOTICE OF CONCLUSION OF THE AUDIT OF ACCOUNTS 2021/2022

NOTICE is hereby given that pursuant to Regulation 18 of the Accounts and Audit (Wales) Regulations 2014 (as amended), and Section 29 of the Public Audit (Wales) Act 2004, an unqualified audit opinion was issued on the accounts of the above organisation, and that any local elector on application to the Resources Directorate, Civic Centre, Pontypool, may inspect, copy or obtain the accounts and auditors' report for the above named body for the year ended 31st March 2021, between 8.30am and 5pm (Monday to Thursday), and 8.30am and 4.30pm (Friday). To enable us to make appropriate arrangements for inspection, we request that electors make an appointment by email to financecontrol@torfaen.gov.uk, by telephone at (01495) 742624 or by writing to Director-Financial Services, Civic Centre, Pontypool, Torfaen NP4 6YB.

The accounts and auditor's report are also on the following website:

Gwent Archives Joint Committee Accounts 2021/2022:

<https://www.gwentarchives.gov.uk/en/about-us/governance/>

Nigel Aurelius, CPFA
DEPUTY CHIEF EXECUTIVE
20 October 2022