



PWYLLGOR COFNODION AR Y CYD GWENT

ARCHWILIAD O GYFRIFON 2018/2019

HYSBYSIR drwy hyn, yn unol ag Adrannau 30 a 31 Deddf Archwilio Cyhoeddus (Cymru) 2004 a Rheoliadau Cyfrifon ac Archwilio (Cymru) 2014 (fel y'u diwygiwyd):

1. O'r 1^{af} Gorffennaf 2019 tan 26^{ain} Gorffennaf 2019 rhwng 8.30yb a 5.00yp (dydd Llun i ddydd Iau) a 8.30yb tan 4.30yp (dydd Gwener), caiff unrhyw etholwr lleol ar gais i'r Gyfarwyddiaeth Adnoddau, Y Ganolfan Ddinesig Pont-y-pŵl, archwilio a gwneud copïau o gyfrifon y corff a enwir uchod am y flwyddyn a ddaeth i ben ar 31^{ain} o Fawrth 2019 a'r holl gyfrifon, gweithredoedd, contractau, biliau, talebau a derbynebau sy'n ymwneud â nhw.
2. Ar neu ar ôl 29 Gorffennaf 2019, hyd nes y cwblheir yr archwiliad bydd aelod o dîm yr Archwilydd Cyffredinol, ar ran Archwilydd Cyffredinol Cymru, ar gais unrhyw etholwr llywodraeth leol yn yr ardal y mae'r cyfrifon yn ymwneud â hi, yn rhoi cyfle i'r etholwr neu ei gynrychiolydd i'w gwestiynu am y cyfrifon. Gall unrhyw etholwr o'r fath neu ei gynrychiolydd ddod gerbron yr Archwilydd i wneud gwrthwynebiad i unrhyw rhai o'r cyfrifon.
3. Mae'n rhaid cyflwyno unrhyw wrthwynebiad yn ysgrifenedig i'r Archwilydd Cyffredinol drwy Grant Thornton UK LLP, 11-13 Penhill Road, Cardiff, CF11 9UP, gan anfon copi at y Prif Weithredwr, Cyngor Bwrdeistref Sirol Torfaen, y Ganolfan Ddinesig, Pont-y-pŵl NP4 6YB.

Nigel Aurelius, CPFA
PRIF WEITHREDWR CYNORTHWYOL ADNODDAU
18eg Ebrill 2019



GWENT JOINT RECORDS COMMITTEE

AUDIT OF ACCOUNTS 2018/2019

NOTICE is hereby given that pursuant to Sections 30 and 31 of the Public Audit (Wales) Act 2004 and Section 12 of the Accounts and Audit Regulations (Wales) 2014 (as amended):

1. From 1st July 2019 to 26th July 2019 (inclusive) between 8.30am to 5.00pm (Monday to Thursday) and 8.30am to 4.30pm (Friday) any local elector on application to the Resources Directorate, Civic Centre, Pontypool may inspect and make copies of the accounts of the above named body for the year ended 31st March 2019 and all books, deeds, contracts, bills, vouchers and receipts relating thereto.
2. On or after the 29th July 2019, until the completion of the audit, a member of the Auditor General's team, for and on behalf of the Auditor General for Wales, will, at the request of any local government elector of the area to which the accounts relate, give the elector, or his/her representative, an opportunity to question him about the accounts. Any such elector, or his/her representative, may attend before the Auditors to make any objection to any of the accounts.
3. Any objections must be in writing to the Auditor General via: Grant Thornton UK LLP, 11-13 Penhill Road, Cardiff, CF11 9UP, with a copy to the Chief Executive, Torfaen County Borough Council, Civic Centre, Pontypool, NP4 6YB.

Nigel Aurelius, CPFA
ASSISTANT CHIEF EXECUTIVE RESOURCES
18th April 2019