



**EIN RHANBARTH AR WAITH (ERW)
CYD-BWYLLGOR
ARCHWILIO CYFRIFON
2016-17**

HYSBYSIR TRWY HYN yn unol â Deddf Archwilio Cyhoeddus (Cymru) 2004, a Rheoliadau Cyfrifon ac Archwilio 2014.

1. O ddydd Llun 5 Mehefin 2017 i 30 Mehefin 2017 yn gynhwysol, caiff unrhyw unigolyn â diddordeb, yn amodol ar Adran 30 y Ddeddf:-
 - (a) caiff archwilio a gwneud copïau ac ymholiadau sy'n ymwneud â chyfrifon yr uchod corff a enwir ar gyfer y flwyddyn a ddaeth i ben 31 Mawrth 2017, a holl lyfrau, gweithredoedd, contractau, biliau, talebau a derbyniadau sy'n ymwneud â hwy drwy logio i mewn I www.pembrokeshire.gov.uk/archwiliocyfrifon.
 - (b) fel arall, gwenewch apwyntiad i ymweld ag Uned 17, Parc Business Thornton, Aberdaugleddau, SA73 2RR rhwng 10 o'r gloch i 4 o'r gloch yn y prynhawn. Gall apwyntiadau gael ei gwneud naill ai drwy e-bostio maria.harries@pembrokeshire.gov.uk neu ffonio 01437 775683.
2. Ar neu ar ôl dydd Mercher 5 Gorffennaf 2017, am 10.00am, bydd Archwilydd Cyffredinol Cymru neu ei gynrychiolydd o Swyddfa Archwilio Cymru, 24 Heol y Gadeirlan, Caerdydd, CF11 9LJ, ar gais unrhyw etholwr llywodraeth leol ar gyfer yr ardal y mae'r cyfrifon yn ymwneud â hi, yn rhoi cyfle i'r etholwr neu ei gynrychiolydd ofyn cwestiynau iddo am y cyfrifon yn Swyddfa Archwilio Cymru, Tŷ Picton, Hwlfordd, SA61 2LU.
3. Gall unrhyw etholwr llywodraeth leol ar gyfer yr ardal y mae'r cyfrifon hynny yn ymwneud â hi, neu unrhyw gynrychiolwr yr etholwr, fod yn bresennol gerbron yr archwilydd a chyflwyno gwrthwynebiadau ynghylch
 - a) unrhyw fater y mae gan yr archwilydd bŵer i wneud cais am ddatganiad yn ei gylch o dan Adran 32 y Ddeddf;
 - b) unrhyw fater arall y gallai'r archwilydd wneud adroddiad yn ei gylch o dan Adran 22 y Ddeddf.
4. Ni ellir cyflwyno unrhyw wrthwynebiadau o dan (3) uchod gan neu ar ran etholwr llywodraeth leol oni bai bod yr archwilydd eisoes wedi derbyn hysbysiad ysgrifenedig o'r gwrthwynebiad arfaethedig a'r rhesymau dros y gwrthwynebiad, a bod copi o'r hysbysiad wedi'i anfon at y corff y mae ei gyfrifon yn destun eu harchwilio.

**J. HASWELL
CYFARWYDDWR CYLLID**

**EDUCATION THROUGH REGIONAL WORKING (ERW)
JOINT COMMITTEE
AUDIT OF ACCOUNTS
2016-17**

NOTICE IS HEREBY GIVEN that pursuant to the Public Audit (Wales) Act 2004, and the Accounts and Audit Regulations 2014.

1. From Monday 5 June 2017 to 30 June 2017 inclusive, any Person interested, subject to Section 30 of the Act:-
 - (a) may inspect and make copies and enquiries relating to the accounts of the above named body for the year ended 31 March 2017, and all books, deeds, contracts, bills, vouchers and receipts relating thereto by logging into pembrokeshire.gov.uk/auditofaccounts.
 - (b) Alternatively, make an appointment to visit Unit 17 Thornton Business Park, Milford Haven, SA73 2RR between the hours of 10.00am and 4.00pm. Appointments may be made by either emailing maria.harries@pembrokeshire.gov.uk or telephoning 01437 775683.
2. On or after Wednesday 5 July 2017 at 10.00am the Auditor General for Wales or his representative of the Wales Audit Office, 24 Cathedral Road, Cardiff, CF11 9LJ, at the request of any local government elector for the area which the accounts relate will give the elector or his representative an opportunity to question him about the accounts at the Wales Audit Office, Picton House, Haverfordwest, SA61 2LU.
3. Any local government elector for any area to which those accounts relate, or any representatives of his, may attend before the auditor and make objections as to
 - a) any matter in respect of which the auditor has power to apply for a declaration under Section 32 of the Act;
 - b) any other matter in respect of which the auditor could make a report under Section 22 of the Act.
4. No objections may be made under (3) above by or on behalf of a local government elector unless the auditor has previously received written notice of the proposed objection and of the grounds on which it is to be made, and a copy of the notice has been sent to the body whose accounts are the subject of audit.

**J. HASWELL
DIRECTOR OF FINANCE**