


**Cofnod Penderfyniadau:
Comisiynydd Heddlu a Throsedd Gogledd Cymru**

**Decision Record:
Police and Crime Commissioner for North Wales**



Part 1	
Cyf/Ref: DM.2021.22	
Teitl: Adolygiad o Gylch Gorchwyl y Cydbwyllgor Archwilio	Title: Review of Joint Audit Committee Terms of Reference
Crynodeb Gweithredol: Mae Cylch Gorchwyl y Cydbwyllgor Archwilio yn destun adolygiad cyfnodol i sicrhau cydymffurfiaeth â chanllawiau perthnasol, ac i adlewyrchu'r gwaith a ddisgwylir gan y Pwyllgor i roi sicrwydd i'r Comisiynydd Heddlu a Throsedd a'r Prif Gwnstabl. Cadarnhawyd y Cylch Gorchwyl diwygiedig gan y Comisiynydd Heddlu a Throsedd a'r Prif Gwnstabl yn y Bwrdd Gweithredol Strategol ar 2 Awst 2021.	Executive Summary: The Terms of Reference for the Joint Audit Committee are subject to periodic review to ensure compliance with relevant guidance, and to reflect the work expected from the Committee to provide assurance to the Police and Crime Commissioner and Chief Constable. The revised Terms of Reference was ratified by the Police and Crime Commissioner and Chief Constable at Strategic Executive Board on 2 August 2021.
Goblygiadau: Mae'n ofyniad cyfreithiol cael Cydbwyllgor Archwilio. Mae cylch gorchwyl diffiniedig yn sicrhau y gellir deall rolau a chyfrifoldebau. Dim goblygiadau eraill.	Implications: It is a legal requirement to have a Joint Audit Committee. A defined terms of reference document ensures roles and responsibilities can be understood. No other implications.
Prif Weithredwr a Swyddog Monitro: <i>Rwy'n cadarnhau bod hwn yn gais priodol i'w gyflwyno i'r Comisiynydd Heddlu a Throsedd, neu</i> <i>Mae angen rhagor o dystiolaeth cyn y gellir cyfeirio'r mater hwn at y Comisiynydd Heddlu a Throsedd.</i> <i>Mae Rhan 1 o'r ddogfen hon i'w chyhoeddi, ystyrir bod Rhan 2 o'r ddogfen hon wedi'i heithrio [mewn nosoder yr esemptiad priodol]</i>	Chief Executive and Monitoring Officer: <i>I confirm that this is an appropriate request to be submitted to the Police and Crime Commissioner, or</i> <i>Further evidence is required before this matter can be referred to the Police and Crime Commissioner.</i> <i>Part 1 of this document is to be published, Part 2 of this document is considered exempt [insert appropriate exemption]</i>
Llofnod / Signature: 	Dyddiad/Date 2 Awst / August 2021
Cymeradwyaeth a sylwadau'r Comisiynydd Heddlu a Throsedd <i>Gallaf gadarnhau fy mod yn cymeradwyo'r hyn a nodwyd uchod</i>	Approval and comments of Police and Crime Commissioner <i>I confirm that the above request has my approval</i>
Llofnod / Signature:	

**Cofnod Penderfyniadau:
Comisiynydd Heddlu a Throsedd Gogledd Cymru**

**Decision Record:
Police and Crime Commissioner for North Wales**

SWYDDFA COMISIYNYDD HEDDLU
A THROSEDD GOGLEDD CYMRU



OFFICE OF THE POLICE & CRIME
COMMISSIONER NORTH WALES

Andy Dunbobbin
Comisiynydd Heddlu a Throsedd - Police and Crime Commissioner
Dyddiad/Date: 2 Awst / August 2021