

(please scroll down to page 2 for English)

Nodir os gwelwch yn dda mae'r tystysgrif llofnodedig / gwreiddiol ar dudalen 2 (isod).

Please note the signed / original certificate is on page 2 (Scroll down)

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### **Tystysgrif Archwilio ac adroddiad Archwilydd Cyffredinol Cymru**

Mae'r archwilydd allanol yn cynnal yr archwiliad ar ran Archwilydd Cyffredinol Cymru, ac yn unol â chanllawiau a gyhoeddwyd ganddo. Ar sail ei adolygiad o'r Ffurflen Flynyddol a'r wybodaeth ategol, mae'n nodi pa un a fydd unrhyw fater a ddaw i'w sylw yn peri pryder nad yw'r ddeddfwriaeth a'r gofynion rheoleiddio perthnasol wedi'u bodloni.

Ardystiwn ein bod wedi cwblhau'r archwiliad o'r Ffurflen Flynyddol ar gyfer y flwyddyn a ddaeth i ben 31 Mawrth 2019 ar gyfer: CYNGOR CYMUNED LLANDDAROG

### **Adroddiad yr archwilydd allanol**

~~[Ac eithrio'r materion a nodir isod]\*~~ Ar sail ein hadolygiad, yn ein barn ni, mae'r wybodaeth yn y Ffurflen Flynyddol yn cydymffurfio ag arferion priodol ac nid oes unrhyw faterion wedi dod i'n sylw sy'n peri pryder nad yw'r ddeddfwriaeth a'r gofynion rheoleiddio perthnasol wedi'u bodloni.

~~[[Mae'r materion hyn ynghyd â]\* Materion eraill nad ydynt yn effeithio ar ein barn yr ydym yn eu dwyn i sylw'r corff a'n hargymhellion ar gyfer gwella wedi'u cynnwys yn ein hadroddiad i'r corff dyddiedig \_\_\_\_\_].]~~

### **Materion eraill ac argymhellion:**

~~Ar sail ein hadolygiad, tynnwn sylw'r corff at y materion a'r argymhellion canlynol nad ydynt yn effeithio ar ein barn archwilio ond y dylai'r corff ymdrin â hwy.~~

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(Parhewch ar daflen ar wahân os oes angen.)

**Enw'r archwilydd allanol: GRANT THORNTON UK LLP**

**Llofnod yr archwilydd allanol: GRANT THORNTON UK LLP**

**Dros ac ar ran Archwilydd Cyffredinol Cymru**

**Dyddiad: 30/08/2019**

\* Dileer fel y bo'n briodol.

### Auditor General for Wales' Audit Certificate and report

The external auditor conducts the audit on behalf of, and in accordance with, guidance issued by the Auditor General for Wales. On the basis of their review of the Annual Return and supporting information, they report whether any matters that come to their attention give cause for concern that relevant legislation and regulatory requirements have not been met.

We certify that we have completed the audit of the Annual Return for the year ended 31 March 2019 of:

LLANDDAROG COMMUNITY COUNCIL

#### External auditor's report

~~Except for the matters reported below~~ On the basis of our review, in our opinion, the information contained in the Annual Return is in accordance with proper practices and no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

~~[[These matters along with]]~~ Other matters not affecting our opinion which we draw to the attention of the body and our recommendations for improvement are included in our report to the body dated \_\_\_\_\_

#### Other matters and recommendations

On the basis of our review, we draw the body's attention to the following matters and recommendations which do not affect our audit opinion but should be addressed by the body. —

(Continue on a separate sheet if required.)

External auditor's name:	Grant Thornton UK LLP	
External auditor's signature:	Grant Thornton UK LLP.	Date: 30/8/19
For and on behalf of the Auditor General for Wales		

\* Delete as appropriate.