










REGISTER OF EXTERNAL AUDITORS REPORTS ( since January 2010 )

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40	Gwynedd Fostering Service	Social Services	Care and Social Services Inspectorate Wales		<a href="#">..Adroddiadau Archwiliwyr Allanol\Fostering Service 2010.pdf</a>		2010-01-01	Shirley Harkins	Mari Thomas			Social Services Business Plan 2010/11	Children and Young People Scrutiny Committee - progress report against recommendations presented on 30/11/2010.	O
54	Tackling Child Poverty and disadvantages in Schools	Education	Estyn		<a href="#">..Adroddiadau Archwiliwyr Allanol\Tackling ChildPoverty 2010.pdf</a>		2010-01-01		Dewi Jones					O
34	Inspection of the Protection of Adults in Gwynedd Council	Social Services	Care and Social Services Inspectorate Wales	Dec-09		<a href="http://wales.gov.uk/docs/csiw/report/100118gwynedd_en.pdf">http://wales.gov.uk/docs/csiw/report/100118gwynedd_en.pdf</a>	2010-01-01	Huw Lloyd Jones from the Wales Audit Office	Nerys Evans		Portfolio Leader. Care Scrutiny Committee 28/6/11: part of the Protection Of Vulnerable Adults Annual Report			O
43	Inspection Report on Gwynedd Specialist Children's Services Domiciliary Care Agency	Social Services	Care and Social Services Inspectorate Wales		<a href="#">..Adroddiadau Archwiliwyr Allanol\Children SpecialistService 2010.pdf</a>		2010-02-01	Linda Owen, Shirley Harkins	Iona Griffith					O
42	Follow up review of Performance Management Arrangements in Social Services - Gwynedd Council	Social Services	Wales Audit Office		<a href="#">..Adroddiadau Archwiliwyr Allanol\Review PerfManSocServices FollowUp 2010.pdf</a>		2010-03-01	Nigel Griffiths	Gwen Carrington					O
45	Inspection report on Elderly Placement Plans - Gwynedd elderly placement plans - Dolgellau	Social Services	Care and Social Services Inspectorate Wales		<a href="#">..Adroddiadau Archwiliwyr Allanol\AdultPlacementSchemes 2010.pdf</a>		2010-03-01	Linda Owen and Rhiannon Fear	Ann Lloyd Jones					O
50	A Review of the Major Emergency Plan	Customer Care	Wales Audit Officer 2009 Spencer Webster 2010		<a href="http://www.gwynedd.gov.uk/ADNPwyllgorau/2009/Pwyllgorau%20Craffu/Adnoddau%20a%20Chorfforaethol%20-2009">http://www.gwynedd.gov.uk/ADNPwyllgorau/2009/Pwyllgorau%20Craffu/Adnoddau%20a%20Chorfforaethol%20-2009</a>	<a href="http://www.gwynedd.gov.uk/ADNPwyllgorau/2011/Pwyllgorau%20Craffu/Prif%20Bwyllgor%20Craffu/2011-02-17/english/14_01_Emergency%20Planning.pdf">http://www.gwynedd.gov.uk/ADNPwyllgorau/2011/Pwyllgorau%20Craffu/Prif%20Bwyllgor%20Craffu/2011-02-17/english/14_01_Emergency%20Planning.pdf</a>	2010-05-01		Gwenan Parry	Management team 19/4/2010 and 29/11/2010 and the North Wales Resilience Forum	Principal Scrutiny Committee 17 February 2011	Business Plan 2009/10	Business Plan 2009/10	O
11	An Assessment of Internal Audit 2009/2010	Internal Audit	Wales Audit Office	25/06/2010		<a href="http://www.wao.gov.uk/assets/englishdocuments/Housing_Mental_Health_eng_web.pdf">http://www.wao.gov.uk/assets/englishdocuments/Housing_Mental_Health_eng_web.pdf</a>	2010-06-25	Amanda Hughes	Dewi Morgan	Cascade within Internal Audit	Audit Committee 8/7/2010		Annual Report of the Head of Internal Audit 2010/11, Audit Committee 12/7/2011	A
60	Housing Services for adults with mental health needs	Housing and Social Services	Wales Audit Office	Draft 10/08/10		<a href="http://www.wao.gov.uk/assets/englishdocuments/Housing_Mental_Health_eng_web.pdf">http://www.wao.gov.uk/assets/englishdocuments/Housing_Mental_Health_eng_web.pdf</a>	2010-08-13	Nick Selwyn	Alys Jones & Arwel Owen		Head of Department only	An action plan being prepared at the moment between the 6	Has not been decided.	N
18	Audit of the Accounting Statements -Gwynedd Council 2009-10	Finance	Wales Audit Office			<a href="http://www.gwynedd.gov.uk/ADNPwyllgorau/2010/Pwyllgor%20Archwilio/2010-09-27/english/07_03_(b)%20A">http://www.gwynedd.gov.uk/ADNPwyllgorau/2010/Pwyllgor%20Archwilio/2010-09-27/english/07_03_(b)%20A</a>	2010-09-01	Ceri Stradling	Dafydd L Edwards		Audit Committee 27 September 2010			A


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19	Audit of Pension Fund Accounts 2009-10	Finance	Wales Audit Office			<a href="#">2010-09-27   2010-09-27   Gwynedd Council</a>	2010-09-01	Ceri Stradling	Dafydd L Edwards		Audit Committee 27 September 2010			A
6	Gwynedd Council Preliminary Corporate Assessment	The Council	Wales Audit Office	13/08/2010		<a href="#">2010-09-30   2010-09-30   Cyngor Gwynedd</a>	2010-09-02	Huw Lloyd Jones and Alan Morris	Geraint George	Leadership Group 24/9/2010	Principal Scrutiny Committee 30/9/2010			A
59	Major Travel Projects (The two schemes for which Gwynedd Council received Transport Grant funding were the A497 Abererch –	On both schemes Gwynedd Consultancy acted for what was then the Planning and Transportation Service, now Transport and Street Care. Other council departments were obviously involved	Wales Audit Office	30/9/2010		<a href="http://www.wao.gov.uk/assets/englishdocuments/Transport_English.pdf">http://www.wao.gov.uk/assets/englishdocuments/Transport_English.pdf</a>	2010-09-20	Huw Lloyd Jones	Dave Meller		Head of Consultancy (reported on the same matters to the Environment Scrutiny Committee before the publication of the report]			N
41	Inspection of Gwynedd County Council Adoption Services within the wider framework of planning for permanence	Social Services	Care and Social Services Inspectorate Wales		<a href="#">..Adroddiadau Archwiliwyr Allanol\AdoptionService 2010.pdf</a>		2010-11-01	Denise Stickels, Shirley Harkins, Shirley Cox	Mari Thomas					O
63	From Vision to Action - Report of the Independent Commission on Social Services in Wales	Social Services	Independent Commission on Social Services in Wales		<a href="#">..Adroddiadau Archwiliwyr Allanol\From Vision To Action Social Services Wales 2010.pdf</a>		2010-11-01							N
3	Inspection, Evaluation and Review of Local Authorities' Social Services 2009-10.	Social Services	Care and Social Services Inspectorate Wales			<a href="http://wales.gov.uk/cssiwsu/bsite/newcssiw/publications/lareviews/0910/gwynedd/?skip=1&amp;iang=cy">http://wales.gov.uk/cssiwsu/bsite/newcssiw/publications/lareviews/0910/gwynedd/?skip=1&amp;iang=cy</a>	2010-12-22		Gwen Carrington		Care Scrutiny Committee 07/04/11; Children and Young People Scrutiny Committee 12/04/11.	Housing and Social Services Business Plan	Housing and Social Services Business Plan	A
1	Gwynedd Council Annual Improvement Report 2009/10	3 Year Plan / the Council's Self assessment	Wales Audit Office	Meetings and phone discussions, final published on 27/01/2011		<a href="http://www.wao.gov.uk/assets/englishdocuments/GwyneddCC_AIR_English.pdf">http://www.wao.gov.uk/assets/englishdocuments/GwyneddCC_AIR_English.pdf</a>	2011-01-17	Huw Lloyd Jones	Vera Jones	Leadership Group 19/01/2011 Publish on the website - 27/01/2011	A letter inviting all members to a presentation - 08/02/2011 Hard copies for all members - 23/03/11 A Presentation for Board Members, The Audit	Programme Board. Strategic and Improvement Business Plan.	Three Year Plan	A

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66	Consultation on the Wales Audit Office Grants Strategy	Finance	Wales Audit Office			<a href="http://www.wao.gov.uk/assets/englishdocuments/Grants_consultation_English.pdf">http://www.wao.gov.uk/assets/englishdocuments/Grants_consultation_English.pdf</a>	2011-02-01	Huw Vaughan Thomas	Dafydd L Edwards	Officer attention within the Department				N
44	Inspection Report on Gwynedd Specialist Children's Services Domiciliary Care	Social Services	Care and Social Services Inspectorate Wales		<a href="http://www.adroddiadau.archwiliwyr.allanol/ChildrenSpecialistServices">..Adroddiadau Archwiliwyr Allanol/Children Specialist Services</a>		2011-03-01	Linda Owen	Iona Griffith					O
16	Financial Audit Outline - Gwynedd Council	Finance	Wales Audit Office				2011-05-01	Anthony Barrett	Dafydd L Edwards	Officer attention within the Finance Department				A
17	Financial Audit Outline - Gwynedd Pension Fund	Finance	Wales Audit Office				2011-05-01	Anthony Barrett	Dafydd L Edwards	Officer attention within the Finance Department				A
35	Inspection of the arrangements for assessing and managing the care of children in need in	Social Services	Care and Social Services Inspectorate Wales	Apr-09		<a href="http://wales.gov.uk/docs/csisiw/report/110607gwynedd_en.pdf">http://wales.gov.uk/docs/csisiw/report/110607gwynedd_en.pdf</a>	2011-05-01	Mark Roberts	Sharron Carter Williams		May-11	Marian Parry Hughes	Gwynedd and Anglesey Safeguarding Children Board 21 October 2011	O
12	An Assessment of Internal Audit 2010/2011	Internal Audit	Wales Audit Office	02/06/2011		<a href="http://www.gwynedd.gov.uk/ADNPwyllgorau/2011/Pwyllgor%20Archwilio/2011-07-12/english/11_01_Assessment%20of%20Internal%20Audit%202010-11.pdf">http://www.gwynedd.gov.uk/ADNPwyllgorau/2011/Pwyllgor%20Archwilio/2011-07-12/english/11_01_Assessment%20of%20Internal%20Audit%202010-11.pdf</a>	2011-06-06	Amanda Hughes	Dewi Morgan	Cascade within Internal Audit	Audit Committee 12/7/2011		Annual Report of the Head of Internal Audit 2011/12, Audit Committee 12/7/2012	A
55	Tackling Child Poverty and Disadvantages in Schools: collaborating with the community and other services	Education	Estyn		<a href="http://www.adroddiadau.archwiliwyr.allanol/TacklingPovertyandDisadvantageinSch">..Adroddiadau Archwiliwyr Allanol/Tackling PovertyandDisadvantageinSch</a>		2011-07-01		Dewi Jones					O
14	Audit of Financial Statements Report - Gwynedd Council 2010-11	Finance	Wales Audit Office			<a href="http://www.gwynedd.gov.uk/ADNPwyllgorau/2011/Pwyllgor%20Archwilio/2011-09-29/english/05_04_(b)(i)%2">http://www.gwynedd.gov.uk/ADNPwyllgorau/2011/Pwyllgor%20Archwilio/2011-09-29/english/05_04_(b)(i)%2</a>	2011-09-01	Anthony Barrett	Dafydd L Edwards		Audit Committee 29 September 2011			A
15	Audit of the Financial Statements Report - Gwynedd Pension Fund 2010-11	Finance	Wales Audit Office			<a href="http://www.gwynedd.gov.uk/ADNPwyllgorau/2011/Pwyllgor%20Archwilio/2011-09-29/english/05_05_(c)(i)%20Statement%20of%20Accounts%20for%20the%20Pension%20Fund.pdf">http://www.gwynedd.gov.uk/ADNPwyllgorau/2011/Pwyllgor%20Archwilio/2011-09-29/english/05_05_(c)(i)%20Statement%20of%20Accounts%20for%20the%20Pension%20Fund.pdf</a>	2011-09-01	Anthony Barrett	Dafydd L Edwards		Audit Committee 29 September 2011			A
7	Gwynedd Council Preliminary Corporate Assessment	The Council	Wales Audit Office			<a href="http://www.asesiad.corfforaethol.swyddfa.archwilio">Aseiad Corfforaethol Swyddfa Archwilio</a>	2011-10-06	Huw Lloyd Jones	Geraint George	Leadership Group 07/09/2011	Principal Scrutiny Committee 6/10/11			A
4	Inspection and Evaluation of Annual Performance 2010/2011	Social Services	Care and Social Services Inspectorate Wales			<a href="http://wales.gov.uk/csisiw/bsite/newcssiw/publications/lareviews/2011/5530270/?lang=en">http://wales.gov.uk/csisiw/bsite/newcssiw/publications/lareviews/2011/5530270/?lang=en</a>	2011-10-31	Imelda Richardson	Gwen Carrington	Care Programme Board 8/11/11 Care Working Group 25/11/11	Care Scrutiny Committee 29/11/11		Action Plan. Meeting with the Minister 13/3/12	A
8	Welsh Public Libraries Standards Framework	Libraries and Information	CYMAL			<a href="http://wales.gov.uk/docs/drah/publications/110223wpls2101112en.pdf">http://wales.gov.uk/docs/drah/publications/110223wpls2101112en.pdf</a>	2012-01-21		Hywel James	Portfolio Leader and Head of Department	Scrutiny Committee on 1/9/2011 for performance matters (conditional on the Scrutiny Manager and the Scrutiny Working Group).	Library and Information Service Business Plan	Library and Information Service Business Plan	A

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2	Gwynedd Council Annual Improvement Report 2010/11	3 Year Plan / the Council's Self assessment	Wales Audit Office	January 2012 Draft		<a href="http://www.wao.gov.uk/assets/englishdocuments/Gwynedd_AIR_English_2012.pdf">http://www.wao.gov.uk/assets/englishdocuments/Gwynedd_AIR_English_2012.pdf</a>	2012-02-01	Huw Lloyd Jones and John Roberts	Vera Jones	15/2/2012 Leadership Group	All Council members - meet at the time of the Board 6/3/12			A
65	Local Authority Accounts 2010-11	Finance	Wales Audit Office			<a href="http://www.wao.gov.uk/assets/englishdocuments/Local_Authority_Accounts_2012_Eng.pdf">http://www.wao.gov.uk/assets/englishdocuments/Local_Authority_Accounts_2012_Eng.pdf</a>	2012-02-01	Huw Vaughan Thomas	Dafydd L Edwards	Officer attention within the Department				N
46	Domiciliary Care Agency Gwynedd Specialist Childrens' Service	Social Services	Care and Social Services Inspectorate Wales		<a href="#">Adroddiadau Archwiliwyr Allanol/Children Specialist Service 2012.pdf</a>		2012-03-01		Iona Griffith					O
71	Information Management Feedback	Customer Care	Wales Audit Office				2012-04-01	Andrew Doughton and Jeremy Evans	Gwenan Parry	Discussed within the Department and also with the Strategic and Improvement Management Team		The Council's Strategic Plan	Via the corporate monitoring arrangements	O
28	Annual Financial Audit Outline 2011/12 of Gwynedd Council	Finance	Wales Audit Office			<a href="http://www.gwynedd.gov.uk/ADNPwyllgorau/2012-13/Pwyllgor%20Archwilio/2012-07-12/english/10_01_Annual%20Financial%20Audit%20Outline%202011-12%20of%20the%20Gwynedd%20Pension%20Fund.pdf">http://www.gwynedd.gov.uk/ADNPwyllgorau/2012-13/Pwyllgor%20Archwilio/2012-07-12/english/10_01_Annual%20Financial%20Audit%20Outline%202011-12%20of%20the%20Gwynedd%20Pension%20Fund.pdf</a>	2012-06-01	Amanda Hughes, Derwyn Owen and Alan Hughes	Dafydd L Edwards		Audit Committee 12 July 2012			A
29	Annual Financial Audit Outline 2011/12 of the Gwynedd Pension Fund	Finance	Wales Audit Office			<a href="http://www.gwynedd.gov.uk/ADNPwyllgorau/2012-13/Pwyllgor%20Archwilio/2012-07-12/english/11_01_Annual%20Financial%20Audit%20Outline%202011-12%20of%20the%20Gwynedd%20Pension%20Fund.pdf">http://www.gwynedd.gov.uk/ADNPwyllgorau/2012-13/Pwyllgor%20Archwilio/2012-07-12/english/11_01_Annual%20Financial%20Audit%20Outline%202011-12%20of%20the%20Gwynedd%20Pension%20Fund.pdf</a>	2012-06-01	Derwyn Owen, Amanda Hughes and Simon Monkhouse	Dafydd L Edwards		Audit Committee 12 July 2012			A
64	Local Authority Reserves and Unsupported Borrowing - Research paper for Welsh Government	Finance	Wales Audit Office			<a href="http://www.wao.gov.uk/assets/Wales_Audit_Office_Report_Local_Authority_Reserves_and_Unsupported_Borrowing_July_2012_-_Final.pdf">http://www.wao.gov.uk/assets/Wales_Audit_Office_Report_Local_Authority_Reserves_and_Unsupported_Borrowing_July_2012_-_Final.pdf</a>	2012-06-01	John Herniman & Anthony Veale.	Dafydd L Edwards	Officer attention within the Department				N
30	An Assessment of Internal Audit 2012/13	Finance	Wales Audit Office					Amanda Hughes	Dafydd L Edwards	Cascade within Internal Audit	Audit Committee 18 July 2012			A
13	An Assessment of Internal Audit 2011/2012	Internal Audit	Wales Audit Office	12/06/2012		<a href="http://www.gwynedd.gov.uk/ADNPwyllgorau/2012-13/Pwyllgor%20Archwilio/2012-07-12/english/15_01_Wales%20Audit%20Office%20Review.pdf">http://www.gwynedd.gov.uk/ADNPwyllgorau/2012-13/Pwyllgor%20Archwilio/2012-07-12/english/15_01_Wales%20Audit%20Office%20Review.pdf</a>	2012-06-06	Amanda Hughes	Dewi Morgan	Cascade within Internal Audit	Audit Committee 12/7/2012		No recommendations	A
27a	Improvement Assessment Letter by Wales Audit Office	The Council	Wales Audit Office			<a href="#">Llythyr blynyddol/Llythyr gwella 1 2012/GwyneddCC_IA Letter English.pdf</a>	2012-09-17	Huw V thomas, Huw Lloyd Jones & Nigel Griffiths	Harry Thomas	Officer attention within the Performance Improvement Unit on 19/9/12. Circulated with the Management Team for draft comments.	Informal Cabinet	The Department's Business Plan	Monitoring of the Department's Business Plan	A

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31	Audit of Financial Statements Report - Gwynedd Council 2011-12	Finance	Wales Audit Office			<a href="#">2012-09-27   2012-09-27   Gwynedd Council</a>	2012-09-01	Anthony Barrett	Dafydd L Edwards		Audit Committee 27 September 2012			A
58	Housing and Council Tax Benefit Service Review	Finance	Wales Audit Office			<a href="#">2012-09-27   2012-09-27   Gwynedd Council</a>	2012-09-01	Lisa Williams	Dafydd L Edwards		Audit Committee 27 September 2012			O
5	Inspection and Evaluation of Annual Performance 2011/2012	Social Services	Care and Social Services Inspectorate Wales			<a href="http://wales.gov.uk/cssiwsu/bsite/newcssiw/publications/lareviews/20112/qwynedd/?jsessionid=EC229EDBD80E1C738EBAF74E5C03AF2;jsessionid=36029154CA0DF52AAEE55A361F7">http://wales.gov.uk/cssiwsu/bsite/newcssiw/publications/lareviews/20112/qwynedd/?jsessionid=EC229EDBD80E1C738EBAF74E5C03AF2;jsessionid=36029154CA0DF52AAEE55A361F7</a>	2012-10-31	Imelda Richardson	Morwena Edwards		Report presented to Services Scrutiny Committee 20-6-13	Improvements to be included in the Department's work programme.	Monitoring of the Department's Work Programme	A
72	National Inspection in respect of the role of the Statutory Director of Social Services	Social Services	CSSIW		<a href="#">.. \Adroddiadau Archwiliwyr Allanol\2013\cssiw - national review of Role of the DSS - feedback form - E - Gwynedd.pdf</a>	<a href="http://wales.gov.uk/docs/cssiw/report/130613dossen.pdf">http://wales.gov.uk/docs/cssiw/report/130613dossen.pdf</a>	2013-06-01		Morwena Edwards	Present to the Cabinet Member and the Corporate Management Team to consider any key messages in relation to the Council's arrangements				A
70	Civil Emergencies in Wales	Customer Care	Wales Audit Office			<a href="http://www.wao.gov.uk/assets/english/documents/270A2012_Civil_Emergencies_English.pdf">http://www.wao.gov.uk/assets/english/documents/270A2012_Civil_Emergencies_English.pdf</a>	2012-12-06	Huw Vaughan Thomas	Gwenan Parry	Discussed by the Department and with Dilwyn Williams, Corporate Director	Corporate Scrutiny Committee 23 May 2013.	Improvements to be included in the Department's work programme.	Monitoring of the Department's Work Programme	N
27b	Improvement Assessment Letter by Wales Audit Office	The Council	Wales Audit Office			<a href="#">.. \Llythyrâu blynyddol\llythyr gwella 2_2012\608A2012_Gwynedd_Council_Improvement_Assessment-Letter.doc</a>	2013-01-18	Huw V Thomas	Harry Thomas	Circulated with the Corporate Management Team for draft comments.	Informal Cabinet	The Department's Business Plan	Monitoring of the Department's Business Plan	A
73	All Wales National Study – Young People Not in Education, Employment or Training	Social Services	CSSIW			<a href="#">.. \Adroddiadau Archwiliwyr Allanol\2013\2013-03-25 Ltr to CXs re NEETS All Wales National Study ENG.pdf</a>	2013-03-27		Morwena Edwards					N
27c	Improvement Assessment by Wales Audit Office	The Council	Wales Audit Office			<a href="http://www.wao.gov.uk/assets/english/documents/Gwynedd_AIR_2013_English.pdf">http://www.wao.gov.uk/assets/english/documents/Gwynedd_AIR_2013_English.pdf</a>	2013-04-01	Huw Lloyd Jones & Nigel Griffiths under the instruction of Alan Morris	Harry Thomas	Circulated with the Corporate Management Team for draft comments.	Presentation by Wales Audit Office to Members of the Cabinet, Management Team, Forum of Scrutiny Chairs, Chairs of Democratic Services Committee and an invitation to Chairs of the Audit Committee and will be updating them on our response to the proposals. Presentation by Wales Audit Office to the Audit Committee on 18/7/2013.			A
5 61	National study on arrangements for covering teacher absence in 2012	Education	Estyn and Wales Audit Office					Nigel Griffiths/ Steve Martin, Manager - National Studies	Hefin Owen					Adroddiadau archwiliwyr allanol f 3 Saesneg N

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62	Scrutiny Improvement Study during 2012/13  This work is developmental and will contribute towards developing self-assessment skills as well as scrutiny work.	Strategic and Improvement	Wales Audit Office	A report is expected in March / April 2013				Ena Lloyd, Regional Co-ordinator and Huw Lloyd Jones, Wales Audit Office	Gareth James		It will have influence on the Council's Overview and Scrutiny Strategy			N
69	Procurement and Management of Consultancy Services	Strategic and Improvement	Wales Audit Office	Draft received on 9/11/2012		<a href="http://www.wao.gov.uk/assets/english_documents/Consultancy_services_Final_eng.pdf">http://www.wao.gov.uk/assets/english_documents/Consultancy_services_Final_eng.pdf</a>		Jeremy Morgan	Geraint George		Report and draft response to be considered by the corporate management team on 10 July.			N
74	Annual Financial Audit Outline Gwynedd Council	Finance	Wales Audit Office		<a href="http://www.gwynedd.gov.uk/ADNPwyllgorau/2012-13/Pwyllgor%20Archwilio/2013-04-">http://www.gwynedd.gov.uk/ADNPwyllgorau/2012-13/Pwyllgor%20Archwilio/2013-04-</a>		2013-03-01	Anthony Barrett	Dafydd L Edwards			Audit Committee 2013-04-18		A
75	Annual Financial Audit Outline Gwynedd Pension Fund	Finance	Wales Audit Office		<a href="http://www.gwynedd.gov.uk/ADNPwyllgorau/2012-13/Pwyllgor%20Archwilio/2013-04-18/english/08_01_An">http://www.gwynedd.gov.uk/ADNPwyllgorau/2012-13/Pwyllgor%20Archwilio/2013-04-18/english/08_01_An</a>		2013-03-01	Anthony Barrett	Dafydd L Edwards				Audit Committee 2013-04-18	A
76	A report on the quality of local authority education services for children and young people in Gwynedd Council	Education	Estyn and Wales Audit Office			<a href="http://www.estyn.gov.uk/download/publication/284657.1/inspection-report-gwynedd-council-2013">http://www.estyn.gov.uk/download/publication/284657.1/inspection-report-gwynedd-council-2013</a>	01/07/2103	Clive Phillips and Huw Lloyd Jones	Dewi Jones		Comision Team 9.7.2013 Operational Team 17.7.2103			A
77	Annual Governance Statement	Finance	Wales Audit Office											A