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Agenda Cyfarfod y Pwyllgor Cyllid a Phersonnel /

Agenda of the Finance & Personnel Committee

08.04.24 7.00 yh/pm

Cyfarfod Rhithiol ar Zoom/Remote Meeting on Zoom

<https://us06web.zoom.us/j/82229030154?pwd=l0cLrVzbKwrNJwVOKfTkDdM1IzW78g.1>

1.	Penodi Archwilydd Mewnol	Appoint Internal Auditor
2.	Cyflwyniad o Adroddiad Monitro Cyllideb 2024/25	To Present the Clerk's Budget Monitoring Report 2024/25
3.	Adolygu Rheolaeth Ariannol Mewnol	Review Internal Financial Controls
4.	Adolygu Rheolau Ariannol	Review of Financial Regulations
5.	Adolygu Rheolau Sefydlog	Review Standing Orders
6.	Adolygu Cofrestr Risg	Review Risk Register
7.	Adolygu Cofrestr Asedau	Review Asset Register
8.	Adolygu Yswiriant	Review Insurance
9.	Diwygio Cytundeb y Clerc	Clerk's contract amendment
10.	Unrhyw fater arall	Any other matters