

Bwrdd yr Ymddiriedolwyr / Board of Trustees

Teitl / Title: Adolygu adroddiadau CIPFA: gwersi a ddysgwyd | Review of CIPFA reports: lessons learnt

Awdur / Author: Mererid Boswell

Crynodeb o'r papur neu adroddiad / Summary of paper or report

Adolygiad o'r argymhellion a godwyd yn adroddiadau'r CIPFA i ddangos pa gamau y mae'r Llyfrgell wedi'u cymryd i weithredu ar yr argymhellion. | A review of the recommendations raised in the CIPFA reports to show what steps have been taken by the Library to act on the recommendations.

Statws / Status:

- | | |
|---------------------------------|-------------------------------------|
| Cymeradwyo/Approval | <input type="checkbox"/> |
| I'w drafod / For discussion | <input checked="" type="checkbox"/> |
| Er gwybodaeth / For information | <input checked="" type="checkbox"/> |

Argymhellion / Recommendations

I gymeradwyo camau sydd wedi eu cymryd i ddelio gyda'r argymhellion | To approve steps taken to address the recommendations made

Papur neu adroddiad wedi ei gyflwyno yn flaerol i bwyllgor (os yn berthnasol)

Paper / report previously presented to committee (if relevant)

- | | |
|--|-------------------------------------|
| Archwilio, Risg a Sicrwydd / Audit, Risk and Assurance | <input checked="" type="checkbox"/> |
| Cyllid ac Adnoddau / Finance and Resources | <input type="checkbox"/> |

Perfformiad, Ansawdd a Llywodraethiant / *Performance, Quality and Governance*