

AWDURDOD TÂN AC ACHUB DE CYMRU ARCHWILIAD O GYFRIFON 2024/25	SOUTH WALES FIRE & RESCUE AUTHORITY AUDIT OF ACCOUNTS 2024/25
Hysbysiad archwilio lle mae'r Swyddog Cyllid Cyfrifol wedi ardystio'r cyfrifon ond nad yw'r archwiliad wedi'i gwblhau felly ni all y corff a archwiliwyd cyhoeddi'r cyfrifon archwiliedig. Mae Rheoliad 10(1) o Reoliadau Cyfrifon ac Archwilio (Cymru) 2014 (fel y'u diwygiwyd) yn ei gwneud yn ofynnol i Swyddog Cyllid Cyfrifol Awdurdod Tân De Cymru lofnodi'r datganiad cyfrifon, rhoi dyddiad arno, ac ardystio ei fod yn cyflew darlun gwir a theg o sefyllfa ariannol y corff ar ddiwedd y flwyddyn ariannol dan sylw, ac o'i incwm a'i wariant am y flwyddyn honno. Yn ôl y rheoliadau, roedd yn ofynnol cwblhau hyn erbyn 31 Mai 2025, ac roedd y cyfrifon heb eu harchwilio wedi'u llofnodi ac ardystio gan y Swyddog Cyllid Cyfrifol ar 30 Mai 2025. Mae Rheoliad 10(2) o Reoliadau Cyfrifon ac Archwilio (Cymru) 2014 (fel y'u diwygiwyd) yn ei gwneud yn ofynnol, ar ôl yr ardystiad gan y Swyddog Cyllid Cyfrifol a grybwyllwyd uchod, i Awdurdod Tân De Cymru gymeradwyo a chyhoeddi'r datganiad cyfrifon archwiliedig erbyn 31 Gorffennaf 2025. Fodd bynnag, oherwydd pwysau ar adnoddau Archwilio Cymru, nid yw Datganiad y Cyfrifon wedi'i lofnodi gan Archwilydd Cyffredinol Cymru eto, a bydd y cyfrifon archwiliedig yn cael eu cyhoeddi ar ôl y llofnod. Lisa Mullan Pennaeth Cyllid, Caffael ac Eiddo Gwasanaeth Tân ac Achub De Cymru Pencadlys Gwasanaeth Tân ac Achub De Cymru Parc Busnes Forest View Llantrisant Pont-y-clun CF72 8LX	Audit notice where Responsible Financial Officer has certified the accounts, but audit has not been completed so the audited body is not able to publish audited accounts. Regulation 10(1) of the Accounts and Audit (Wales) Regulations 2014 (as amended) requires that Responsible Financial Officer of South Wales Fire and Rescue Authority to sign and date the statement of accounts, and certify that it presents a true and fair view of the financial position of the body at the end of the year to which it relates and of that body's income and expenditure for that year. The Regulations require that this be completed by 31 May 2025, and the unaudited Statement of Accounts were signed and certified by the Responsible Financial Officer on 30 May 2025. The audit of the statement accounts for South Wales Fire & Rescue Authority for the year ended 31 March 2025 has not been concluded. As required by regulation 10(2) of the Accounts and Audit (Wales) Regulations 2014 (as amended), the audited accounts are not available for publication by the 31 July 2025 deadline. The delay is due to the ongoing audit by the Auditor General for Wales, which has not yet completed. The statement of accounts will be published as soon as reasonably practicable after the conclusion of the audit and the issue of the audit certificate and opinion. This notice is published in accordance with Regulation 10(2)(b) of the 2014 Regulations. Lisa Mullan Head of Finance Procurement & Property South Wales Fire & Rescue Service Headquarters Forest View Business Park Llantrisant Pontyclun CF72 8LX