# Pwyllgor y Bartneriaeth Cydwasanaethau – Mai 2021

*Dydd Iau 20 Mai 2021, 10:00*–*13:00*

**TEAMS**

# Agenda

#### 10:00–10:10

10 munud

#### 10:10 –10:50

40 munud

#### 10:50 –11:15

25 munud

## Agenda

### Croeso a Chyflwyniadau

*Margaret Foster*

### Ymddiheuriadau am absenoldeb

*Margaret Foster*

### Datganiadau o Fuddiannau

*Margaret Foster*

### Cofnodion drafft o’r cyfarfod a gynhaliwyd ar 18 Mawrth 2021

*Margaret Foster*

 NWSSP Partnership Cttee Minutes - 2021. 03 .pdf (7 tudalen)

### Cofnodion Gweithredu

*Margaret Foster*

 1.5 Action Log May 2021.pdf (1 dudalen)

## Diweddariadau Gwasanaeth

### Diweddariad IP5

*Mark Roscrow*

### Rhaglen Genedlaethol Gofal Sylfaenol

*Andrew Evans*

 SSP Committee. May 2021.pdf (8 tudalen)

## Eitemau i’w Cymeradwyo

### GMPI – Diweddariad i'r Cynllun Dirprwyo

*Mark Harris/Paul Veysey*

 SSPC ELS Change to Scheme of Delegation (002).pdf (14 tudalen)

### System Rheoli Achosion Cyfreithiol a Risg

*Mark Harris*

 SSPC - LR Case Management System\_final.pdf (4 tudalen)

### Archwilio Cymru – Strategaeth Cyfarpar Diogelu Personol

*Andrew Butler*

 SSPC PPE Long-Term Strategy.pdf (4 tudalen)

 Procuring and Supplying PPE for Covid-19 Pandemic report.pdf (64 tudalen)

### Y Datganiad Llywodraethu Blynyddol

*Peter Stephenson*

 SSPC Cover Sheet Annual Governance Statement.pdf (4 tudalen)

 FINAL DRAFT Annual Governance Statement 2020-21.pdf (40 tudalen)

### Diweddariadau Cytundeb Lefel Gwasanaeth

*Peter Stephenson*

 SLA Cover Paper.pdf (3 tudalen)

 OVERARCHING Service Level Agreement Updated.asd.pdf (19 tudalen)

#### 11:15–11:25

10 munud

#### 11:25–11:30

5 munud

#### 11:30–11:50

20 munud

## Adroddiad y Cadeirydd/Rheolwr Gyfarwyddwr

### Adroddiad y Cadeirydd

*Ar lafar*

### Diweddariad y Rheolwr Gyfarwyddwr

*Neil Frow*

 SSPC MD Update May 21.pdf (6 thudalen)

## Diweddariadau Prosiect

### Diweddariad Golchdy

*Neil Frow*

 Laundry Update May 21 SSPCv2.pdf (8 tudalen)

### Adroddiad Crynhoi Cynnydd y Swyddfa Rheoli Prosiectau (PMO)

*Andrew Butler*

 PMO Monthly Update April.pdf (15 tudalen)

## Llywodraethu, Perfformiad a Sicrwydd

### Adroddiad Cyllid a’r Gweithlu

*Andrew Butler/Gareth Hardacre*

 SSPC Finance and Corporate Services May 21.pdf (11 tudalen)

 SSPC Workforce Report May 21.pdf (18 tudalen)

### Y Gofrestr Risg Gorfforaethol

*Peter Stephenson*

 SSPC Corporate Risk Register May 2021.pdf (5 tudalen)

 Corporate Risk Register 20210511.pdf (5 tudalen)

### Adroddiad Blynyddol am Broblemau a Chwynion

*Peter Stephenson*

 SSPC Annual Report Issues and Complaints 2020-21.pdf (6 thudalen)

### Cylch Gorchwyl y Pwyllgor Archwilio

*Peter Stephenson*

 NWSSP Audit Committee ToR May 2021.pdf (13 tudalen)

#### 11:50–11:55

5 munud

#### 11:55–12:00

5 munud

## Eitemau er Gwybodaeth

### Adroddiadau Monitro Cyllid

*Andrew Butler*

 Monitoring Return Commentary Month 12 NWSSP 2020-21 FINAL.pdf (7 tudalen)

 NWSSP March 21 Table A Movement.pdf (1 dudalen)

 NWSSP March 21 Table A2 Risks.pdf (1 tudalen)

 NWSSP March 21 Table B Monthly Positions.pdf (2 dudalen)

 NWSSP March 21 Table C Savings.pdf (2 dudalen)

 NWSSP March 21 Table C3 Tracker.pdf (1 dudalen)

 Monitoring Return Commentary Month 1 NWSSP 2021-22.pdf (6 thudalen)

 M1 Table A.pdf (1 dudalen)

 M1 Table B3.pdf (5 tudalen)

 M1 Tables C, C1, C2.pdf (2 dudalen)

 M1 Table C3.pdf (1 dudalen)

### Adroddiad Crynhoi Cynnydd y Pwyllgor Archwilio

*Peter Stephenson*

 20042021 SSPC Audit Committee Assurance Report.pdf (4 tudalen)

1. **Unrhyw Fater Arall**