

Pecyn Cyhoeddus



Cyngor Sir
CEREDIGION
County Council

Neuadd Cyngor Ceredigion, Penmorfa,
Aberaeron, Ceredigion SA46 0PA
ceredigion.gov.uk

30/05/23

Annwyl Syr / Fadam

Ysgrifennaf i'ch hysbysu y cynhelir Cyfarfod o Pwyllgor Safonau a Moeseg yn Hybrid - Neuadd Cyngor Ceredigion, Penmorfa, Aberaeron /o bell trwy fideo-gynhadledda, Dydd Llun, 5 Mehefin 2023 am 10.00 am_i drafod y materion canlynol:

- 1. Ymddiheuriadau**
- 2. Personal and Prejudicial Interest**
- 3. Cadarnhau cofnodion cyfarfod y Pwyllgor Moeseg a Safonau a gynhaliwyd ar 03 Ebrill 2023 (Tudalennau 3 - 16)**
- 4. Cofnod o Gamau Gweithredu (Tudalennau 17 - 20)**
- 5. Ystyried ceisiadau am ollyngiadau gan y Cynghorwyr canlynol**
 - (i) Cyngorydd John Roberts, Cyngor Sir Ceredigion (Tudalennau 21 - 28)
 - (ii) Cyngorydd Rhodri Evans, Cyngor Sir Ceredigion (Tudalennau 29 - 36)
 - (iii) Cyngorydd Rhodri Evans, Cyngor Sir Ceredigion (Tudalennau 37 - 46)
- 6. Adroddiad Blynyddol 2023/23 y Pwyllgor Moeseg a Safonau (Tudalennau 47 - 86)**
- 7. Aseiad Cydymffurfio Arweinwyr y Grwpiau Gwleidyddol (Tudalennau 87 - 90)**
- 8. Penodi Is-Gadeirydd**
- 9. Cynllunio ar gyfer olyniaeth - aelodau annibynnol (Tudalennau 91 - 98)**
- 10. Hunanwerthuso'r Pwyllgor Moeseg a Safonau (Tudalennau 99 - 106)**
- 11. Diweddariad ar God Ymddygiad y Swyddog Monitro - Chwarter 4**

(Tudalennau 107 - 112)

12. Ffurflen ymateb i ymgynghoriad: WG47012 Argymhellion yr Adolygiad Annibynnol o'r Fframwaith Safonau Moesegol (adroddiad Richard Penn) (Tudalennau 113 - 120)
13. Adolygu Datganiad o Weledigaeth (Tudalennau 121 - 122)
14. Hyfforddiant - Cynghorau Tref a Chymuned yn 2024
15. Diweddariad ar faterion Panel Dyfarnu Cymru
16. Ombwdsmon Gwasanaethau Cyhoeddus (Tudalennau 123 - 124)
17. Blaenraglen Waith (Tudalennau 125 - 130)

Atgoffir yr Aelodau y dylent lofnodi'r Gofrestr Bresenoldeb

Darperir Gwasanaeth Cyfieithu ar y Pryd yn y cyfarfod hwn ac mae croeso i'r sawl a fydd yn bresennol ddefnyddio'r Gymraeg neu'r Saesneg yn y cyfarfod.

Yn gywir



Miss Lowri Edwards

Swyddog Arweiniol Corfforaethol: Gwasanaethau Democrataidd

**At: Gadeirydd ac Aelodau Pwyllgor Safonau a Moeseg
Weddill Aelodau'r Cyngor er gwybodaeth yn unig.**

Cofnodion Cyfarfod y PWYLLGOR MOESEG A SAFONAU a gynhaliwyd yn hybrid yn Neuadd Cyngor Ceredigion, Penmorfa, Aberaeron ac o bell drwy gynhadledd fideo ddydd Llun, 03 Ebrill 2023

YN BRESENNOL: Mrs Caroline White (Cadeirydd), Mr Alan Davies, Mrs Caryl Davies a Ms Carol Edwards (Aelodau Annibynnol)

Y Cynghorwyr Caryl Roberts a Gwyn Wigley Evans (Aelodau Etholedig)

Aelodau etholedig eraill a oedd yn bresennol: Y Cynghorwyr Elizabeth Evans, Wyn Evans a Gareth Lloyd.

HEFYD YN BRESENNOL:

Ms Elin Prysor (Swyddog Monitro)

Mrs Lisa Evans (Swyddog Craffu a Safonau)

Mrs Dana Jones (Swyddog y Gwasanaethau Democraidaidd a Safonau)

(2:00pm - 4.45pm)

1 Ymddiheuriadau

Ymddiheurodd y Cynghorwyr Delyth James a Jan Culley ynghyd â Mr John Weston am na fedrent ddod i'r cyfarfod.

2 Materion Personol

Dim.

3 Datgelu buddiannau personol / buddiannau sy'n rhagfarnu

Datgelodd y Cynghorydd Caryl Roberts fuddiant personol a buddiant sy'n rhagfarnu ynghylch ceisiadau 7 (a) - 7(n).

Datgelodd y Cynghorydd Gwyn Wigley Evans fuddiant personol a buddiant sy'n rhagfarnu ynghylch ceisiadau 7 (a) - 7(n).

Datgelodd Mrs Dana Jones, Swyddog y Gwasanaethau Democraidaidd a Safonau, fuddiant personol a buddiant sy'n rhagfarnu ynghylch ceisiadau 7(q) - 7(x) a chymerodd Mrs Lisa Evans, Swyddog Craffu a Safonau, y cofnodion.

4 Cadarnhau cofnodion cyfarfod y Pwyllgor Moeseg a Safonau a gynhaliwyd ar 25 Ionawr 2023

PENDERFYNWYD cadarnhau bod cofnodion cyfarfod y Pwyllgor a gynhaliwyd ar 25 Ionawr 2023 yn gywir, yn ddibynnol ar wneud y newidiadau canlynol yn y fersiwn Saesneg:-

(i) newid y paragraff cyntaf yn eitem 5 i *"highest standards of conduct"*

(ii) ychwanegu *"the"* cyn *"Appendix"* yn y pedwerydd paragraff yn eitem 6; a

(iii) newid eitem 9 i *"in relation to dispensations"*.

5 Materion yn codi

Tudalen 4

Hyfforddiant – Roedd hyfforddiant diweddarau wedi'i drefnu ar gyfer 18 Mai 2023. Roedd yr hyfforddiant yn orfodol ar gyfer Aelodau newydd ac roedd croeso i Aelodau eraill a oedd eisiau dod neu a oedd yn destun unrhyw gwynion.

Eitem 6 – Adroddodd y Swyddog Monitro y byddai'r Pwyllgor yn cofio cymeradwyo'r templed atodedig ar gyfer Arweinwyr y Grwpiau Gwleidyddol yn y cyfarfod a gynhaliwyd ar 25/1/23.

Yn dilyn trafodaeth â'r Cadeirydd, cynigwyd y dylid newid paragraff 12 fel a ganlyn:

o:

“Bydd Arweinwyr y Grwpiau yn paratoi eu hadroddiad ar gyfer cyfarfod cyntaf y Pwyllgor Moeseg a Safonau a gynhelir ar ôl 1 Ebrill bob blwyddyn;”

i: “Bydd Arweinwyr y Grwpiau yn paratoi eu hadroddiad ar gyfer y Pwyllgor Moeseg a Safonau ar ôl 1 Ebrill bob blwyddyn;”

Cytunwyd i gadarnhau'r newid a nodwyd y byddai gweithdy'n cael ei drefnu i drafod y ddogfen hon ymhellach gydag Arweinwyr y Grwpiau.

Eitem 17 - Cynhaliwyd cyfarfod Fforwm Cadeiryddion Pwyllgorau Safonau Cymru ddau ddiwrnod ar ôl cyfarfod diwethaf y Pwyllgor. Byddai'r cyfarfod nesaf yn cael ei gynnal ar 30 Mehefin 2023 ac roedd CLILC wedi dweud y byddai'r Cadeiryddion a'r Is-gadeiryddion yn cael hyfforddiant. Trafodwyd yr ymgynghoriad ynghylch adroddiad Penn a chafwyd cyfle i ymateb yn ffurfiol i'r ymgynghoriad hwnnw.

Eitem 11 - Cytunwyd y byddai'r eitem ynghylch cysoni'r trothwyon ar gyfer rhoddion / lletygarwch ar draws pob awdurdod yng Nghymru yn cael ei hadolygu eto ymhen chwe mis gan ei bod bellach yn rhan o'r ymgynghoriad ynghylch adroddiad Penn. Byddai'r eitem yn cael ei hychwanegu at y Flaenraglen Waith.

Eitem 13 - Derbyniwyd tri chynllun hyfforddi arall oddi wrth Gynghorau Tref a Chymuned. Byddai trafodaeth bellach ynghylch hyn o dan yr eitem 'Hyfforddiant' ar yr agenda.

6 Cofnod o'r Camau Gweithredu

CYTUNWYD i nodi'r Cofnod o'r Camau Gweithredu fel y'i cyflwynwyd, yn ddibynnol ar addasu'r ddogfen i gynnwys y materion uchod a oedd yn codi o'r cofnodion.

7 Ystyried ceisiadau am ollyngiad gan y Cynghorwyr canlynol:

a) Y Cynghorydd Gareth Lloyd, Cyngor Sir Ceredigion – cais TB

Derbyniwyd cais dyddiedig 23 Mawrth 2023 oddi wrth y Cynghorydd Gareth Lloyd, Cyngor Sir Ceredigion, a oedd yn gofyn am ollyngiad ynghylch y Rhybudd o Gynnig a fyddai'n cael ei gyflwyno i'r Cyngor Llawn am y ffordd yr oedd Llywodraeth Cymru'n delio â TB. Darllenodd y Cynghorydd Lloyd gwmpas a thelerau drafft y Rhybudd o Gynnig arfaethedig i'r Pwyllgor. Nododd ei fod yn byw ar fferm y teulu, Clettwr, lle'r oedd yn ffermio defaid a gwartheg.

Tudalen 5

Gofynnwyd i'r Cynghorydd Lloyd adael y Siambr er mwyn i'r Pwyllgor ystyried ei gais.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Lloyd siarad a phleidleisio ar y cynnig ynghylch TB a fyddai'n cael ei gyflwyno i'r Cyngor a'i ystyried yn y cyfarfod ar 20 Ebrill 2023, ar y sail bod cyfiawnhad i'r aelod gymryd rhan yn y busnes y mae'r buddiant yn berthnasol iddo oherwydd rôl neu arbenigedd penodol yr aelod (Rheoliad 2(f)).

Rhodddwyd y gollyngiad ar gyfer cyfarfod y Cyngor ar 20 Ebrill 2023 ac unrhyw gyfarfodydd dilynol o'r Cyngor yn ôl yr angen, ond ni fyddai'r gollyngiad yn para fwy na chwe mis.

b) **Y Cynghorydd Euros Davies, Cyngor Sir Ceredigion - cais TB**

Derbyniwyd cais dyddiedig 23 Mawrth 2023 oddi wrth y Cynghorydd Euros Davies, Cyngor Sir Ceredigion, a oedd yn gofyn am ollyngiad ynghylch y Rhybudd o Gynnig a fyddai'n cael ei gyflwyno i'r Cyngor Llawn am y ffordd yr oedd Llywodraeth Cymru'n delio â TB. Roedd yn adeiladwr hunangyflogedig a oedd yn gwneud gwaith cynnal a chadw ar ffermydd a oedd yn cadw gwartheg. Roedd hefyd yn rhentu tir ac yn cadw praidd o ddefaid a cheffylau.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Davies siarad a phleidleisio ar y cynnig ynghylch TB a fyddai'n cael ei gyflwyno i'r Cyngor a'i ystyried yn y cyfarfod ar 20 Ebrill 2023, ar y sail bod cyfiawnhad i'r aelod gymryd rhan yn y busnes y mae'r buddiant yn berthnasol iddo oherwydd rôl neu arbenigedd penodol yr aelod (Rheoliad 2(f)).

Rhodddwyd y gollyngiad ar gyfer cyfarfod y Cyngor ar 20 Ebrill 2023 ac unrhyw gyfarfodydd dilynol o'r Cyngor yn ôl yr angen, ond ni fyddai'r gollyngiad yn para fwy na chwe mis.

c) **Y Cynghorydd Gwyn James, Cyngor Sir Ceredigion - cais TB**

Derbyniwyd cais dyddiedig 23 Mawrth 2023 oddi wrth y Cynghorydd Gwyn James, Cyngor Sir Ceredigion, a oedd yn gofyn am ollyngiad ynghylch y Rhybudd o Gynnig a fyddai'n cael ei gyflwyno i'r Cyngor Llawn am y ffordd yr oedd Llywodraeth Cymru'n delio â TB. Roedd yn ffermwr llaeth mewn partneriaeth â'i fab ym Mron y Glyn, Glynarthen.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd James siarad a phleidleisio ar y cynnig ynghylch TB a fyddai'n cael ei gyflwyno i'r Cyngor a'i ystyried yn y cyfarfod ar 20 Ebrill 2023, ar y sail bod cyfiawnhad i'r aelod gymryd rhan yn y busnes y mae'r buddiant yn berthnasol iddo oherwydd rôl neu arbenigedd penodol yr aelod (Rheoliad 2(f)).

Rhodddwyd y gollyngiad ar gyfer cyfarfod y Cyngor ar 20 Ebrill 2023 ac unrhyw gyfarfodydd dilynol o'r Cyngor yn ôl yr angen, ond ni fyddai'r gollyngiad yn para fwy na chwe mis.

d) **Y Cynghorydd Geraint Hughes, Cyngor Sir Ceredigion – cais TB**

Tudalen 6

Derbyniwyd cais dyddiedig 24 Mawrth 2023 oddi wrth y Cynghorydd Geraint Hughes, Cyngor Sir Ceredigion, a oedd yn gofyn am ollyngiad ynghylch y Rhybudd o Gynnig a fyddai'n cael ei gyflwyno i'r Cyngor Llawn am y ffordd yr oedd Llywodraeth Cymru'n delio â TB. Roedd ganddo gysylltiadau â ffermwyr a oedd wedi'u heffeithio gan TB a'r ffordd y câi ei reoli yn y sector amaethyddol yng Nghymru.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Hughes siarad a phleidleisio ar y cynnig ynghylch TB a fyddai'n cael ei gyflwyno i'r Cyngor a'i ystyried yn y cyfarfod ar 20 Ebrill 2023, ar y sail na fyddai cyfranogiad yr aelod yn y busnes y mae'r buddiant yn berthnasol iddo yn niweidio hyder y cyhoedd yn y modd y mae busnes yr awdurdod perthnasol yn cael ei gynnal (Rheoliad 2(d)).

Rhodddwyd y gollyngiad ar gyfer cyfarfod y Cyngor ar 20 Ebrill 2023 ac unrhyw gyfarfodydd dilynol o'r Cyngor yn ôl yr angen, ond ni fyddai'r gollyngiad yn para fwy na chwe mis.

e) **Y Cynghorydd Wyn Evans, Cyngor Sir Ceredigion – cais TB**

Derbyniwyd cais dyddiedig 24 Mawrth 2023 oddi wrth y Cynghorydd Wyn Evans, Cyngor Sir Ceredigion, a oedd yn gofyn am ollyngiad ynghylch y Rhybudd o Gynnig a fyddai'n cael ei gyflwyno i'r Cyngor Llawn am y ffordd yr oedd Llywodraeth Cymru'n delio â TB. Roedd y Cynghorydd Evans yn bresennol yn y cyfarfod i gyflwyno ei gais. Roedd yn byw ar fferm y teulu, Nant Byr Uchaf, lle'r oedd yn ffermio defaid a gwartheg.

Gofynnwyd i'r Cynghorydd Evans adael y gynhadledd fideo er mwyn i'r Pwyllgor ystyried ei gais.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Evans siarad a phleidleisio ar y cynnig ynghylch TB a fyddai'n cael ei gyflwyno i'r Cyngor a'i ystyried yn y cyfarfod ar 20 Ebrill 2023, ar y sail bod cyfiawnhad i'r aelod gymryd rhan yn y busnes y mae'r buddiant yn berthnasol iddo oherwydd rôl neu arbenigedd penodol yr aelod (Rheoliad 2(f)).

Rhodddwyd y gollyngiad ar gyfer cyfarfod y Cyngor ar 20 Ebrill 2023 ac unrhyw gyfarfodydd dilynol o'r Cyngor yn ôl yr angen, ond ni fyddai'r gollyngiad yn para fwy na chwe mis.

f) **Y Cynghorydd Gwyn Wigley Evans, Cyngor Sir Ceredigion – cais TB**

Derbyniwyd cais dyddiedig 23 Mawrth 2023 oddi wrth y Cynghorydd Gwyn Wigley Evans, Cyngor Sir Ceredigion, a oedd yn gofyn am ollyngiad ynghylch y Rhybudd o Gynnig a fyddai'n cael ei gyflwyno i'r Cyngor Llawn am y ffordd yr oedd Llywodraeth Cymru'n delio â TB. Roedd yn byw ar fferm y teulu, Benglog, lle'r oedd yn ffermio defaid a gwartheg.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Wigley Evans siarad a phleidleisio ar y cynnig ynghylch TB a fyddai'n cael ei gyflwyno i'r Cyngor a'i ystyried yn y cyfarfod ar 20 Ebrill 2023, ar y sail bod cyfiawnhad i'r aelod gymryd rhan yn y busnes y mae'r buddiant yn berthnasol iddo oherwydd rôl neu arbenigedd penodol yr aelod (Rheoliad 2(f)).

Tudalen 7

Rhodddwyd y gollyngiad ar gyfer cyfarfod y Cyngor ar 20 Ebrill 2023 ac unrhyw gyfarfodydd dilynol o'r Cyngor yn ôl yr angen, ond ni fyddai'r gollyngiad yn para fwy na chwe mis.

- g) **Y Cynghorydd Meirion Davies, Cyngor Sir Ceredigion - cais TB**
Derbyniwyd cais dyddiedig 23 Mawrth 2023 oddi wrth y Cynghorydd Meirion Davies, Cyngor Sir Ceredigion, a oedd yn gofyn am ollyngiad ynghylch y Rhybudd o Gynnig a fyddai'n cael ei gyflwyno i'r Cyngor Llawn am y ffordd yr oedd Llywodraeth Cymru'n delio â TB. Roedd TB a'r ffordd y câi ei reoli yn y sector amaethyddol yn cael effaith ar ffermio.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Davies siarad a phleidleisio ar y cynnig ynghylch TB a fyddai'n cael ei gyflwyno i'r Cyngor a'i ystyried yn y cyfarfod ar 20 Ebrill 2023, ar y sail bod cyfiawnhad i'r aelod gymryd rhan yn y busnes y mae'r buddiant yn berthnasol iddo oherwydd rôl neu arbenigedd penodol yr aelod (Rheoliad 2(f)).

Rhodddwyd y gollyngiad ar gyfer cyfarfod y Cyngor ar 20 Ebrill 2023 ac unrhyw gyfarfodydd dilynol o'r Cyngor yn ôl yr angen, ond ni fyddai'r gollyngiad yn para fwy na chwe mis.

- h) **Y Cynghorydd Ifan Davies, Cyngor Sir Ceredigion - cais TB**
Derbyniwyd cais dyddiedig 23 Mawrth 2023 oddi wrth y Cynghorydd Ifan Davies, Cyngor Sir Ceredigion, a oedd yn gofyn am ollyngiad ynghylch y Rhybudd o Gynnig a fyddai'n cael ei gyflwyno i'r Cyngor Llawn am y ffordd yr oedd Llywodraeth Cymru'n delio â TB. Roedd yn ffermwr bïff a defaid ym Mhontrhydfendigaid.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Davies siarad a phleidleisio ar y cynnig ynghylch TB a fyddai'n cael ei gyflwyno i'r Cyngor a'i ystyried yn y cyfarfod ar 20 Ebrill 2023, ar y sail bod cyfiawnhad i'r aelod gymryd rhan yn y busnes y mae'r buddiant yn berthnasol iddo oherwydd rôl neu arbenigedd penodol yr aelod (Rheoliad 2(f)).

Rhodddwyd y gollyngiad ar gyfer cyfarfod y Cyngor ar 20 Ebrill 2023 ac unrhyw gyfarfodydd dilynol o'r Cyngor yn ôl yr angen, ond ni fyddai'r gollyngiad yn para fwy na chwe mis.

- i) **Y Cynghorydd Bryan Davies, Cyngor Sir Ceredigion - cais TB**
Derbyniwyd cais dyddiedig 23 Mawrth 2023 oddi wrth y Cynghorydd Bryan Davies, Cyngor Sir Ceredigion, a oedd yn gofyn am ollyngiad ynghylch y Rhybudd o Gynnig a fyddai'n cael ei gyflwyno i'r Cyngor Llawn am y ffordd yr oedd Llywodraeth Cymru'n delio â TB. Roedd yn ffermwr gwartheg bïff.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Davies siarad a phleidleisio ar y cynnig ynghylch TB a fyddai'n cael ei gyflwyno i'r Cyngor a'i ystyried yn y cyfarfod ar 20 Ebrill 2023, ar y sail bod cyfiawnhad i'r aelod gymryd rhan yn y busnes y mae'r buddiant yn berthnasol iddo oherwydd rôl neu arbenigedd penodol yr aelod (Rheoliad 2(f)).

Tudalen 8

Rhodddwyd y gollyngiad ar gyfer cyfarfod y Cyngor ar 20 Ebrill 2023 ac unrhyw gyfarfodydd dilynol o'r Cyngor yn ôl yr angen, ond ni fyddai'r gollyngiad yn para fwy na chwe mis.

j) **Y Cynghorydd Eryl Evans, Cyngor Sir Ceredigion – cais TB**

Derbyniwyd cais dyddiedig 23 Mawrth 2023 oddi wrth y Cynghorydd Eryl Evans, Cyngor Sir Ceredigion, a oedd yn gofyn am ollyngiad ynghylch y Rhybudd o Gynnig a fyddai'n cael ei gyflwyno i'r Cyngor Llawn am y ffordd yr oedd Llywodraeth Cymru'n delio â TB. Roedd hi'n ffermwr bîff a defaid yn ei phrif fan preswyl a dyna oedd prif fywoliaeth y teulu.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Evans siarad a phleidleisio ar y cynnig ynghylch TB a fyddai'n cael ei gyflwyno i'r Cyngor a'i ystyried yn y cyfarfod ar 20 Ebrill 2023, ar y sail bod cyfiawnhad i'r aelod gymryd rhan yn y busnes y mae'r buddiant yn berthnasol iddo oherwydd rôl neu arbenigedd penodol yr aelod (Rheoliad 2(f)).

Rhodddwyd y gollyngiad ar gyfer cyfarfod y Cyngor ar 20 Ebrill 2023 ac unrhyw gyfarfodydd dilynol o'r Cyngor yn ôl yr angen, ond ni fyddai'r gollyngiad yn para fwy na chwe mis.

k) **Y Cynghorydd Rhodri Evans, Cyngor Sir Ceredigion - cais TB**

Derbyniwyd cais dyddiedig 23 Mawrth 2023 oddi wrth y Cynghorydd Rhodri Evans, Cyngor Sir Ceredigion, a oedd yn gofyn am ollyngiad ynghylch y Rhybudd o Gynnig a fyddai'n cael ei gyflwyno i'r Cyngor Llawn am y ffordd yr oedd Llywodraeth Cymru'n delio â TB. Roedd yn ffermwr bîff a defaid yn Nhregaron.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Evans siarad a phleidleisio ar y cynnig ynghylch TB a fyddai'n cael ei gyflwyno i'r Cyngor a'i ystyried yn y cyfarfod ar 20 Ebrill 2023, ar y sail bod cyfiawnhad i'r aelod gymryd rhan yn y busnes y mae'r buddiant yn berthnasol iddo oherwydd rôl neu arbenigedd penodol yr aelod (Rheoliad 2(f)).

Rhodddwyd y gollyngiad ar gyfer cyfarfod y Cyngor ar 20 Ebrill 2023 ac unrhyw gyfarfodydd dilynol o'r Cyngor yn ôl yr angen, ond ni fyddai'r gollyngiad yn para fwy na chwe mis.

l) **Y Cynghorydd Catrin M S Davies, Cyngor Sir Ceredigion - cais TB**

Derbyniwyd cais dyddiedig 23 Mawrth 2023 oddi wrth y Cynghorydd Catrin M S Davies, Cyngor Sir Ceredigion, a oedd yn gofyn am ollyngiad ynghylch y Rhybudd o Gynnig a fyddai'n cael ei gyflwyno i'r Cyngor Llawn am y ffordd yr oedd Llywodraeth Cymru'n delio â TB. Roedd hi'n berchen ar fferm a oedd yn cael ei ffermio gan ei chwaer ac roedd ei phartner yn ffermwr.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd M S Davies siarad a phleidleisio ar y cynnig ynghylch TB a fyddai'n cael ei gyflwyno i'r Cyngor a'i ystyried yn y cyfarfod ar 20 Ebrill 2023, ar y sail na fyddai cyfranogiad yr aelod yn y busnes y mae'r buddiant yn berthnasol iddo yn niweidio hyder y cyhoedd yn y modd y mae busnes yr awdurdod perthnasol yn cael ei gynnal (Rheoliad 2(d)).

Tudalen 9

Rhodddwyd y gollyngiad ar gyfer cyfarfod y Cyngor ar 20 Ebrill 2023 ac unrhyw gyfarfodydd dilynol o'r Cyngor yn ôl yr angen, ond ni fyddai'r gollyngiad yn para fwy na chwe mis.

- m) **Y Cynghorydd Ceris Jones, Cyngor Sir Ceredigion - cais TB**
Derbyniwyd cais dyddiedig 23 Mawrth 2023 oddi wrth y Cynghorydd Ceris Jones a oedd yn gofyn am ollyngiad ynghylch y Rhybudd o Gynnig a fyddai'n cael ei gyflwyno i'r Cyngor Llawn am y ffordd yr oedd Llywodraeth Cymru'n delio â TB. Roedd ei thad-cu a'i brawd yn ffermwyr biff.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Jones siarad a phleidleisio ar y cynnig ynghylch TB a fyddai'n cael ei gyflwyno i'r Cyngor a'i ystyried yn y cyfarfod ar 20 Ebrill 2023, ar y sail na fyddai cyfranogiad yr aelod yn y busnes y mae'r buddiant yn berthnasol iddo yn niweidio hyder y cyhoedd yn y modd y mae busnes yr awdurdod perthnasol yn cael ei gynnal (Rheoliad 2(d)).

Rhodddwyd y gollyngiad ar gyfer cyfarfod y Cyngor ar 20 Ebrill 2023 ac unrhyw gyfarfodydd dilynol o'r Cyngor yn ôl yr angen, ond ni fyddai'r gollyngiad yn para fwy na chwe mis.

- n) **Y Cynghorydd Wyn Thomas, Cyngor Sir Ceredigion – cais TB**
Derbyniwyd cais hwyr dyddiedig 30 Mawrth 2023 oddi wrth y Cynghorydd Wyn Thomas, Cyngor Sir Ceredigion, a oedd yn gofyn am ollyngiad ynghylch y Rhybudd o Gynnig a fyddai'n cael ei gyflwyno i'r Cyngor Llawn am y ffordd yr oedd Llywodraeth Cymru'n delio â TB. Roedd yn berchen ar wartheg.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Thomas siarad a phleidleisio ar y cynnig ynghylch TB a fyddai'n cael ei gyflwyno i'r Cyngor a'i ystyried yn y cyfarfod ar 20 Ebrill 2023, ar y sail bod cyfiawnhad i'r aelod gymryd rhan yn y busnes y mae'r buddiant yn berthnasol iddo oherwydd rôl neu arbenigedd penodol yr aelod (Rheoliad 2(f)).

Rhodddwyd y gollyngiad ar gyfer cyfarfod y Cyngor ar 20 Ebrill 2023 ac unrhyw gyfarfodydd dilynol o'r Cyngor yn ôl yr angen, ond ni fyddai'r gollyngiad yn para fwy na chwe mis.

- o) **Y Cynghorydd Euros Davies, Cyngor Sir Ceredigion**
Nodwyd bod y cais wedi'i dynnu'n ôl.

- p) **Y Cynghorydd Elizabeth Evans, Cyngor Sir Ceredigion**
Derbyniwyd cais am ollyngiad dyddiedig 25 Mawrth 2023 oddi wrth y Cynghorydd Elizabeth Evans. Roedd y cais yn ymwneud â'r gwaith o amddiffyn prif harbwr Aberaeron a Phwll Cam rhag llifogydd. Roedd y Cynghorydd Evans yn dymuno cysylltu â'r swyddogion ar ran ei thrigolion i drafod gwahanol agweddau ar y gwaith ar yr harbwr gan ofyn unrhyw gwestiynau perthnasol. Roedd ei mam yn byw gyferbyn â Phwll Cam.

Roedd y Cynghorydd Evans yn bresennol yn y cyfarfod i gyflwyno ei chais.

Tudalen 10

Gofynnwyd i'r Cynghorydd Evans adael y gynhadledd fideo fel y gallai'r Pwyllgor ystyried ei chais.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Evans siarad yn unig ar y sail bod natur buddiant yr aelod yn golygu na fyddai cyfranogiad yr aelod yn y busnes y mae'r buddiant yn ymwneud ag ef yn niweidio hyder y cyhoedd wrth gynnal busnes yr awdurdod perthnasol; (rheoliad 2 (d)). Rhoddwyd y gollyngiad am gyfnod o 12 mis.

p) **Y Cynghorydd Elizabeth Evans, Cyngor Tref Aberaeron**

Derbyniwyd cais am ollyngiad dyddiedig 25 Mawrth 2023 oddi wrth y Cynghorydd Elizabeth Evans. Roedd y cais yn ymwneud â'r gwaith o amddiffyn prif harbwr Aberaeron a Phwll Cam rhag llifogydd. Roedd y Cynghorydd Evans yn dymuno cysylltu â'r swyddogion ar ran ei thrigolion i drafod gwahanol agweddau ar y gwaith ar yr harbwr gan ofyn unrhyw gwestiynau perthnasol. Roedd ei mam yn byw gyferbyn â Phwll Cam.

Gofynnwyd i'r Cynghorydd Evans adael y gynhadledd fideo fel y gallai'r Pwyllgor ystyried ei chais.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Evans siarad yn unig ar y sail bod natur buddiant yr aelod yn golygu na fyddai cyfranogiad yr aelod yn y busnes y mae'r buddiant yn ymwneud ag ef yn niweidio hyder y cyhoedd wrth gynnal busnes yr awdurdod perthnasol; (rheoliad 2 (d)). Rhoddwyd y gollyngiad am gyfnod o 12 mis.

q) **Y Cynghorydd Matthew Vaux, Cyngor Sir Ceredigion**

Derbyniwyd cais am ollyngiad dyddiedig 27 Mawrth 2023 oddi wrth y Cynghorydd Matthew Vaux. Roedd y cais yn ymwneud â'r trefniadau ynghylch casglu gwastraff yng Ngheinewydd a'r trafodaethau ynghylch lleoli a chyflenwi biniau cyhoeddus yn y dref. Roedd y Cynghorydd Vaux yn berchen ar siop tecawê a bwyty pysgod a sglodion *The Captains Rendezvous* yng Ngheinewydd.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Vaux siarad yn unig ar y sail bod natur buddiant yr aelod yn golygu na fyddai cyfranogiad yr aelod yn y busnes y mae'r buddiant yn ymwneud ag ef yn niweidio hyder y cyhoedd wrth gynnal busnes yr awdurdod perthnasol; (rheoliad 2 (d)). Rhoddwyd y gollyngiad am gyfnod o 12 mis.

r) **Y Cynghorydd Matthew Vaux, Cyngor Tref Ceinewydd**

Derbyniwyd cais am ollyngiad dyddiedig 27 Mawrth 2023 oddi wrth y Cynghorydd Matthew Vaux. Roedd y cais yn ymwneud â'r trefniadau ynghylch casglu gwastraff yng Ngheinewydd a'r trafodaethau ynghylch lleoli a chyflenwi biniau cyhoeddus yn y dref. Roedd y Cynghorydd Vaux yn berchen ar siop tecawê a bwyty pysgod a sglodion *The Captains Rendezvous* yng Ngheinewydd.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Vaux siarad yn unig ar y sail bod natur buddiant yr aelod yn golygu na fyddai cyfranogiad yr aelod yn y busnes y mae'r buddiant yn ymwneud ag ef yn niweidio hyder y cyhoedd wrth gynnal busnes yr awdurdod perthnasol; (rheoliad 2 (d)). Rhoddwyd y gollyngiad am gyfnod o 12 mis.

s) **Y Cynghorydd Brett Stones, Cyngor Tref Ceinewydd**

Derbyniwyd cais am ollyngiad dyddiedig 21 Mawrth 2023 oddi wrth y Cynghorydd Brett Stones ynghylch ceisiadau cynllunio ar gyfer llety gwyliau (llety hunanarlwyo, cabanau, carafanau ac ail gartrefi). Roedd yn berchen ar fusnes mordeithiau gwyllo Dolffiniaid, siop gwerthu Pasteiod a llety gwyliau yng Ngheinewydd.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Stones siarad a phleidleisio ar y sail nad oes gan lai na hanner aelodau'r awdurdod perthnasol neu bwyllgor yr awdurdod (yn unol â'r achos dan sylw) a fydd yn ystyried y busnes, fudd sy'n ymwneud â'r busnes hwnnw; (rheoliad 2 (a)). Rhoddwyd y gollyngiad am gyfnod o 12 mis.

t) **Y Cynghorydd Jennifer Davies, Cyngor Tref Ceinewydd**

Derbyniwyd cais am ollyngiad dyddiedig 21 Mawrth 2023 oddi wrth y Cynghorydd Jennifer Davies ynghylch ceisiadau cynllunio ar gyfer llety gwyliau gan gynnwys llety hunanarlwyo, ail gartrefi, podiau glampio a charafanau. Roedd ei merch-yng-nghyfraith yn berchen ar eiddo hunanarlwyo.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Davies siarad a phleidleisio ar y sail nad oes gan lai na hanner aelodau'r awdurdod perthnasol neu bwyllgor yr awdurdod (yn unol â'r achos dan sylw) a fydd yn ystyried y busnes, fudd sy'n ymwneud â'r busnes hwnnw; (rheoliad 2 (a)). Rhoddwyd y gollyngiad am gyfnod o 12 mis.

u) **Y Cynghorydd Julian Evans, Cyngor Tref Ceinewydd**

Derbyniwyd cais am ollyngiad dyddiedig 21 Mawrth 2023 oddi wrth y Cynghorydd Julian Evans ynghylch ceisiadau cynllunio ar gyfer llety gwyliau gan gynnwys llety hunanarlwyo, ail gartrefi, podiau glampio a charafanau. Roedd yn berchen ar lety hunanarlwyo yng Ngheinewydd

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Evans siarad a phleidleisio ar y sail nad oes gan lai na hanner aelodau'r awdurdod perthnasol neu bwyllgor yr awdurdod (yn unol â'r achos dan sylw) a fydd yn ystyried y busnes, fudd sy'n ymwneud â'r busnes hwnnw; (rheoliad 2 (a)). Rhoddwyd y gollyngiad am gyfnod o 12 mis.

v) **Y Cynghorydd Sioned Davies, Cyngor Tref Ceinewydd**

Derbyniwyd cais am ollyngiad dyddiedig 21 Mawrth 2023 oddi wrth y Cynghorydd Sioned Davies ynghylch ceisiadau cynllunio ar gyfer llety gwyliau gan gynnwys llety hunanarlwyo, ail gartrefi, podiau glampio a charafanau. Roedd ei thad yn berchen ar lety hunanarlwyo yng Ngheinewydd

Tudalen 12

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Davies siarad a phleidleisio ar y sail nad oes gan lai na hanner aelodau'r awdurdod perthnasol neu bwyllgor yr awdurdod (yn unol â'r achos dan sylw) a fydd yn ystyried y busnes, fudd sy'n ymwneud â'r busnes hwnnw; (rheoliad 2 (a)). Rhoddwyd y gollyngiad am gyfnod o 12 mis.

w) **Y Cynghorydd Tomas Davies, Cyngor Tref Ceinewydd**

Derbyniwyd cais am ollyngiad dyddiedig 21 Mawrth 2023 oddi wrth y Cynghorydd Tomas Davies ynghylch ceisiadau cynllunio ar gyfer llety gwyliau gan gynnwys llety hunanarlwyo, ail gartrefi, podiau glampio a charafanau. Roedd yn Gyfarwyddwr ar Barc Gwyliau Pencnwc ger Ceinewydd, Caerfelin yn Aberporth a New Minterton yn Ninbych-y-pysgod. Roedd ganddo hefyd ddau eiddo a oedd yn cael eu gosod ar rent yn ardal Ceinewydd.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Davies siarad a phleidleisio ar y sail nad oes gan lai na hanner aelodau'r awdurdod perthnasol neu bwyllgor yr awdurdod (yn unol â'r achos dan sylw) a fydd yn ystyried y busnes, fudd sy'n ymwneud â'r busnes hwnnw; (rheoliad 2 (a)). Rhoddwyd y gollyngiad am gyfnod o 12 mis.

x) **Y Cynghorydd Ywain Davies, Cyngor Tref Ceinewydd**

Derbyniwyd cais am ollyngiad dyddiedig 21 Mawrth 2023 oddi wrth y Cynghorydd Ywain Davies ynghylch ceisiadau cynllunio ar gyfer llety gwyliau gan gynnwys llety hunanarlwyo, ail gartrefi, podiau glampio a charafanau. Ef oedd perchennog/Cyfarwyddwr Maes Carafanau Wern Mill, Gilfachreda, Ceinewydd. Roedd ganddo lety gwyliau – carafanau teithiol, carafanau sefydlog, cartrefi gwyliau a chabanau gwyliau. Roedd gan ei deulu hefyd lety gwyliau yn lleol. Gallai ceisiadau cynllunio gael effaith uniongyrchol neu anuniongyrchol ar ei fusnes (cadarnhaol neu negyddol). Gallai ei farn/penderfyniad gael ei ystyried yn unochrog neu'n ddiduedd gan y cyhoedd neu'r rhai a fyddai'n cyflwyno'r cais.

PENDERFYNWYD rhoi gollyngiad i'r Cynghorydd Davies siarad a phleidleisio ar y sail nad oes gan lai na hanner aelodau'r awdurdod perthnasol neu bwyllgor yr awdurdod (yn unol â'r achos dan sylw) a fydd yn ystyried y busnes, fudd sy'n ymwneud â'r busnes hwnnw; (rheoliad 2 (a)). Rhoddwyd y gollyngiad am gyfnod o 12 mis.

8 **Adroddiad am ddiweddarau'r ffurflen gais am ollyngiad**

CYTUNWYD i nodi'r newid a oedd wedi'i wneud i'r ffurflen gais am ollyngiad, fel y'i cyflwynwyd.

9 **Y diweddaraf am recriwtio aelod annibynnol**

Dywedodd y Swyddog Monitro fod y Cadeirydd presennol Mrs Caroline White wedi'i phenodi yn y lle cyntaf ar 30/7/2013 cyn iddi gael ei hail-benodi ar 30/7/2019. Byddai ei chyfnod yn y swydd yn dod i ben ar 29/7/2023. Nid oedd Mrs Caroline Wride bellach yn gymwys i gael ei hailbenodi.

Tudalen 13

O ganlyniad, roedd angen recriwtio aelod annibynnol newydd i'r Pwyllgor Moeseg a Safonau er mwyn cynnal cyfansoddiad y Pwyllgor, fel y nodir yng Nghyfansoddiad y Cyngor, ac fel sy'n ofynnol gan ddeddfwriaeth.

Yn dilyn y broses recriwtio, dewiswyd Gail Storr yn Aelod Annibynnol/Aelod Lleyg i'r Pwyllgor Moeseg a Safonau. Byddai'r aelod lleyg newydd yn cael ei phenodi am un tymor o 6 blynedd, gyda'r opsiwn i'w hailbenodi am ail dymor o 4 blynedd, hyd at ddim mwy na dau dymor gweinyddol yn olynol, gan gynnwys y tymor presennol (hyd at 10 mlynedd, hyd at 29 Gorffennaf 2032).

Penderfynodd y Cyngor, yn ei gyfarfod ar 26 Ionawr, gymeradwyo penodiad Gail Storr fel Aelod Annibynnol / Aelod Lleyg i'r Pwyllgor Moeseg a Safonau o 30 Gorffennaf 2023 hyd at 29 Gorffennaf 2029.

CYTUNWYD i nodi'r diweddariad a roddwyd.

10 **Penodi Cadeirydd / Is-gadeirydd**

Dywedodd y Swyddog Monitro mai hwn fyddai cyfarfod olaf y Cadeirydd presennol gan y byddai ei chyfnod yn y swydd yn dod i ben ar 24 Gorffennaf 2023. Awgrymwyd y gellid penodi Cadeirydd newydd o 01 Mai 2023 ymlaen neu o 01 Mehefin 2023 ymlaen. Dywedwyd bod un Aelod annibynnol wedi cytuno i roi ei henw ymlaen, sef Mrs Caryl Davies.

Cynigiodd y Cynghorydd Gwyn Wigley Evans y dylai Mrs Caryl Davies gael ei phenodi'n Gadeirydd o 01 Mai 2023 ymlaen am gyfnod o bedair blynedd (1/5/23-30/4/27). Cafodd hyn ei eilio gan Mr Alan Davies.

Byddai cyfnod yr Is-gadeirydd yn ei swydd yn dod i ben ar 30 Gorffennaf 2023. PENDERFYNWYD gohirio'r penderfyniad ynghylch penodi Is-gadeirydd tan gyfarfod nesaf y Pwyllgor gan nad oedd yr Is-gadeirydd yn bresennol.

11 **Adolygu'r Datganiad o Weledigaeth**

Rhannwyd Datganiad o Weledigaeth presennol y Pwyllgor Moeseg a Safonau gydag aelodau'r Pwyllgor ar 22 Chwefror 2023.

Roedd Datganiad o Weledigaeth y Pwyllgor Moeseg a Safonau fel a ganlyn:

"Ein gweledigaeth yw y bydd gan bobl Ceredigion ffydd ac ymddiriedaeth fod pob un a etholwyd i weithredu mewn llywodraeth leol yn ein sir yn cynnal y safonau moesegol a moesol uchaf wrth wasanaethu eu cymuned".

Gofynnodd y Swyddog Safonau i'r aelodau rannu unrhyw sylwadau/newidiadau arfaethedig y byddent yn dymuno gweld yn cael eu gwneud.

Cafwyd yr ymatebion canlynol:

* Cytunodd tri aelod o'r pwyllgor fod y datganiad o weledigaeth yn dal yn addas i'r diben.

* Cynigiodd un o'r aelodau newid bychan a fyddai'n golygu ychwanegu "a busnesau" ar ôl "bobl".

Tudalen 14

CYTUNWYD i ohirio'r penderfyniad ynghylch geiriad y datganiad fel y gellid ystyried y cynnig i ychwanegu'r geiriau 'busnesau a sefydliadau' ar ôl 'bobl'.

12 **Diweddariad ar faterion Panel Dyfarnu Cymru**

CYTUNWYD i nodi dau o'r penderfyniad a wnaed gan Banel Dyfarnu Cymru. Roedd y rhain wedi'u hanfon ar e-bost ar ôl cyhoeddi'r agenda:-

- Y Cyn-Gynghorydd Sheila Jenkins, Cyngor Cymuned Sant Harmon
- Y Cynghorydd Paul Rogers, Cyngor Bwrdeistref Sirol Wrecsam, Cyngor Cymuned Brymbo

13 **Diweddariad ar faterion yr Ombwdsmon Gwasanaethau Cyhoeddus**

CYTUNWYD i nodi cynnwys yr adroddiad a gyflwynwyd.

Dywedwyd bod cyfarfodydd Pwyllgor Moeseg a Safonau Cyngor Sir Penfro yn cael eu gweddarlledu ac y gellid defnyddio'r cyfarfodydd hyn fel adnodd hyfforddiant ar gyfer y Pwyllgor.

Cytunwyd hefyd y byddai'r adroddiad yn cael ei ddsbarthu i Glercod y Cynghorau Tref a Chymuned ar ôl iddo gael ei gyflwyno yn y Pwyllgor.

14 **Hyfforddiant**

Dywedwyd y byddai hyfforddiant diweddar ynghylch y Cod i Gynghorwyr yn cael ei gynnal ar gyfer y Cynghorwyr Sir ar 18 Mai 2023 fel y nodwyd eisoes o dan faterion yn codi.

Yn dilyn yr hyfforddiant ynghylch gwrandawiadau ym mis Medi 2022, byddai fideo o wrandawriad yn cael ei darparu fel y gellid ei ystyried. Dywedodd Caryl Davies y byddai gwyllo gwrandawriad go iawn yn rhoi persbectif gwahanol i'r Pwyllgor o ran cynnal gwrandawriad.

Roedd un deg chwech o Gynghorau Tref a Chymuned wedi darparu eu cynlluniau hyfforddiant. Dywedodd y Swyddog Monitro ei bod yn ofyniad statudol i'r cynlluniau hyfforddi gael eu cyhoeddi ar wefannau'r Cynghorau Cymuned. Dim ond yr hyfforddiant yr oedd yr aelodau wedi'i wneud oedd llawer o'r Cynghorau wedi'i nodi ac nid oeddent wedi darparu cynllun ar gyfer hyfforddiant y dyfodol.

Roedd y cynlluniau a ddarparwyd gan nifer o'r Cynghorau Tref a Chymuned yn gofyn am hyfforddiant diweddar ar y cod. Byddai hyn yn cael ei ddarparu yn 2024.

Byddai Cyngor Cymuned Llansantffraed yn derbyn hyfforddiant am y Cod Ymddygiad ar 2/5/23, yn dilyn argymhelliad Panel Dyfarnu Cymru ar ôl achos y Cyn-Gynghorydd Vaughan.

15 **Ystyried unrhyw gais arall am ollyngiad a dderbyniwyd ers cyhoeddi'r agenda**

Roedd cais hwyr y Cynghorydd Wyn Thomas eisoes wedi'i ystyried o dan eitem 7.

16 **Blaenraglen Waith**

CYTUNWYD y byddai'r canlynol yn cael ei ychwanegu at y flaenraglen waith:-

(i) Cysoni'r trothwyon o ran rhoddion / lletygarwch ar draws holl Awdurdodau Cymru;

(ii) Y Datganiad o Weledigaeth – byddai'r eitem hon yn cael ei chynnwys ar agenda'r cyfarfod nesaf;

(iii) Yr ymateb drafft a baratowyd gan y Swyddog Monitro i'r 20 cwestiwn sy'n rhan o ymgynghoriad Adolygiad Penn– byddai'r ymateb drafft yn cael ei ddosbarthu i'r Aelodau, fel y gellid darparu ymateb cydlynus erbyn diwedd mis Ebrill;

(iv) Gweithdy gydag arweinyddion y grwpiau – roedd yn bosib y byddai'r gweithdy yn cael ei gynnal ym mis Mai 2023; byddai hyn yn dibynnu ar ba bryd y byddai'r arweinyddion ac Aelodau'r Pwyllgor ar gael;

(v) Hunanwerthusiad - byddai'n cael ei ddosbarthu ym mis Mai 2023 a byddai'r canlyniadau yn cael eu cyflwyno yng nghyfarfod y Pwyllgor ym mis Mehefin 2023.

17 **Unrhyw fater arall y penderfyna'r Cadeirydd fod arno angen sylw brysgan y Pwyllgor**

Dywedodd y Cadeirydd mai hwn fyddai ei chyfarfod olaf fel Cadeirydd a diolchodd i Aelodau'r Pwyllgor a'r Swyddogion am eu gwaith a'u cymorth yn ystod ei chyfnod wrth y llyw. Dymunodd yn dda i'r Cadeirydd newydd wrth iddi ddechrau ar ei chyfnod yn y swydd.

Wrth ymateb, diolchodd y Swyddog Monitro a'r Aelodau iddi am ei holl waith caled a'i hymrwymiad i'r rôl gan nodi bod y Cadeirydd presennol wastad yn wybodus am y materion dan sylw.

Cadarnhawyd yng Nghyfarfod y Pwyllgor Moeseg a Safonau a gynhaliwyd ar 28 Mehefin 2023

Cadeirydd: _____

Dyddiad: _____

Mae'r dudalen yn wag yn fwriadol

Cofnod o Gamau Gweithredu Cyfarfodydd Pwyllgor Moeseg a Safonau Cyngor Sir Ceredigion 2022-2023*

Diben y Cofnod hwn yw monitro'r camau gweithredu y mae aelodau'r Pwyllgor Moeseg a Safonau wedi cytuno arnynt yn eu cyfarfodydd e.e. lle bo aelodau'r Pwyllgor Moeseg a Safonau wedi gofyn am gyflwyno adroddiad ger eu bron yn y dyfodol, neu wedi gofyn am wybodaeth ar gyfer un o gyfarfodydd y dyfodol.

Er mwyn cael mwy o wybodaeth am y Cofnod o Gamau Gweithredu, cysylltwch â'r Swyddog Safonau.

Diweddarwyd: 18 Ionawr 2023

*Blwyddyn Fwrdeistrefol

Caiff y camau gweithredu sydd wedi'u nodi mewn gwyrded ac sydd wedi'u cwblhau eu tynnu oddi ar y Cofnod Gweithredu dilynol.

Rhif	Dyddiad Cyfarfod y Pwyllgor Moeseg a Safonau	Eitem	Nodwyd/ Sylwadau	Camau Gweithredu	Swyddog(i on) sy'n gyfrifol am y cam gweithredu	Diweddariad ar y datblygiadau	I'w adrodd nesaf	Wedi ei gwblhau?
1	25/1/23	Trafod gydag arweinwyr y pleidiau ddulliau o hybu a chynnal safonau uchel o ran ymddygiad gan Aelodau Cyngor Sir Ceredigion gan gynnwys y dyletswyddau sy'n ofynnol o dan Adrannau 62-63 o Ddeddf Llywodraeth Leol		Gwneud trefniadau i ddarparu hyfforddiant gloywi ar y Cod yn fuan	Swyddog Monitro / LE	Trefnwyd ar gyfer 18 Mai 2023		

		ac Etholiadau (Cymru) 2021						
3	25/1/23	Cysoni'r trothwyon ar gyfer rhoddion / lletygarwch ar draws pob Awdurdod yng Nghymru	CYTUNWYD: Bod amrywiaeth leol yn dderbyniol, er y cytunir mewn egwyddor â'r syniad o gysondeb.	Dylai'r trothwy ar gyfer rhoddion i Aelodau'r Cyngor a Swyddogion fod yn cyd-fynd â'i gilydd. Bydd y Pwyllgor yn ystyried y cynnig hwn ymhellach a bydd yn cael ei roi yn y Flaenraglen Waith i'w ystyried. Felly hefyd, o bosib, gan y Pwyllgor Gwasanaethau Democrataidd, yn ôl yr angen. Dim ond y Cyngor all wneud newidiadau i'r Côt.	Swyddog Monitro / LE	Anfonwyd e-bost at Swyddog Monitro / NJ ar 17/2/23	15/11/23	
4	25/1/23	Hunanwerthuso'r Pwyllgor Moeseg a Safonau	CYTUNWYD i roi rhagor o ystyriaeth i'r hunanwerthuso o ran cael gwared ar yr opsiwn canolig yn yr holiadur hunanwerthuso ac ychwanegu cwestiwn ar effeithiolrwydd y Pwyllgor o ran llwyth gwaith agenda'r pwyllgor.	Rhagor o sylwadau gan yr Aelodau 16/2/23	LE	Derbyniwyd ymatebion. Bydd yr hunanwerthusiad yn cael ei anfon at Aelodau ym mis Mai 2023. Anfonwyd yr holiadur at Aelodau.	5/6/2023	

5		Adolygu'r Datganiad o Weledigaeth		Rhoddodd yr Aelodau eu barn dros e-bost	LE	Adroddwyd i'r Pwyllgor Moeseg a Safonau ar 3/4/23	3/4/23	
6	3/4/23	Templed ar gyfer Arweinwyr y Grwpiau Gwleidyddol	Addaswyd paragraff 12. Anfonwyd y templed at arweinwyr y grwpiau i'w lenwi. Trefnwyd gweithdy ar gyfer aelodau'r Pwyllgor Moeseg a Safonau ac arweinwyr y grwpiau ar 15/5/23	EP / LE				
7	3/4/23	Penodi Is-Gadeirydd		Gohiriwyd tan y cyfarfod nesaf		Cadarnhaodd JW y byddai'n fodlon aros yn Is-gadeirydd hyd nes i'w gyfnod yn y swydd ddod i ben	5/6/23	
8	3/4/23	Adolygu'r Datganiad o Weledigaeth		CYTUNWYD i ohirio'r penderfyniad ynghylch geiriad y datganiad fel y gellid ystyried y cynnig i ychwanegu'r geiriau 'busnesau a sefydliadau' ar ôl 'bobl'.	Swyddog Monitro / Cadeirydd	Wedi'i osod yn y Flaenraglen Waith ar gyfer y cyfarfod nesaf	5/6/23	
9	3/4/23	Gweddarlledu gwrandawiadau'r Pwyllgor		Rhannu recordiadau o weddarlliediadau	LME	Wedi rhannu dolenni presennol		

		Moeseg a Safonau mewn awdurdodau eraill		gan awdurdodau eraill, at ddibenion hyfforddi		gyda'r Swyddog Monitro		
10	3/4/23	Hyfforddiant gloywi ar y Cod Ymddygiad ar gyfer Cynghorau Tref a Chymuned		I'w gynnig i Gynghorau Tref a Chymuned yn 2024	DJ / MO			
11	3/4/23	Ymgynghoriad ynghylch adroddiad Penn		Bydd ymateb drafft i'r 20 cwestiwn a baratowyd gan y Swyddog Monitro yn cael ei gylchredeg ymhlith yr Aelodau	MO	Dosbarthwyd i Aelodau'r Pwyllgor Moeseg a Safonau drwy e-bost a'u llwytho ar Teams er mwyn cael mewnbwn gan yr Aelodau. Gofynnwyd am ymatebion erbyn 30 Ebrill		



Cyngor Sir
CEREDIGION
County Council

CAIS I'R PWYLLGOR MOESeg A SAFONAU AM OLLYNGIAD

Gwybodaeth

Darllenwch gynnwys y siart llif a fydd yn eich helpu i benderfynu a oes angen gollyngiad arnoch.

Dylai Cyngorwyr fod yn ymwybodol o'r Cod Ymddygiad a'i gynnwys. Os ydych chi'n ansicr ynglŷn ag unrhyw beth, mae croeso ichi gysylltu â'r Swyddog Monitro.

Dylech sicrhau mai **DIM OND UN** mater sydd dan sylw ar bob ffurflen. Os oes mwy nag un mater (achosion gwahanol) dylech ddefnyddio ffurflenni ar wahân ar eu cyfer.

Os oes arnoch angen gollyngiad ar gyfer Cyngor Tref/Cymuned **A'R** Cyngor Sir mae rhaid defnyddio **gwahanol** ffurflen am bob cais.

Anfonwch y ffurflen wedi'i chwblhau i:

moesegasafonau@ceredigion.llyw.cymru / ethicsandstandards@ceredigion.gov.uk

Moeseg a Safonau
Neuadd Cyngor Ceredigion,
Penmorfa,
Aberaeron,
Ceredigion,
SA46 0PA
Ffôn: 01545 570881

Am ragor o wybodaeth neu gyngor, cysylltwch â:

Swyddog Monitro - Elin Prysor
Neuadd Cyngor Ceredigion,
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Aberaeron,
Ceredigion,
SA46 0PA

SwyddogMonitro@ceredigion.gov.uk / MonitoringOfficer@ceredigion.gov.uk

Tudalen 22

Ffurflen diwygiedig 23/03/20



Cyngor Sir
CEREDIGION
County Council

CAIS I'R PWYLLGOR MOESEG A SAFONAU AM OLLYNGIAD

Mae'n RHAID cwblhau pob rhan o'r ffurflen. Darllenwch y Canllawiau wrth lanw'r ffurflen.

1. EICH MANYLION

Eich enw llawn:
John Erfyl Roberts

Cyngor:

Sir:

Tref/Cymuned:

Enw eich Cyngor: Cyngor Sir Ceredigion

Eich cyfeiriad:
9 Maeshendre, Waunfawr, Aberystwyth

Cod post: SY23 3PR

Rhif(au) ffôn: 07896 782 184

Cyfeiriad e-bost: johner@ceredigion.co.uk

2. MANYLION EICH BUDDIANT

Beth yw'r mater y bydd y Cyngor yn ei drafod?

Rhybudd gynnig sydd i ddod ynghylch TB.

Tudalen 23

Ffurflen diwygiedig 23/03/20

Disgrifiwch eich buddiant sy'n rhagfarnu yn y mater uchod, gan gynnwys eich cysylltiad chi ag ef:

Mae fy mrodyr yn berchen ar dir yng Ngoginan. Mae'r tir wedi ei rannu'n ddwy.

Mae un brawd wedi rhoi ei dir i gyd ar les i wahanol bobl nad wyf i'n eu hadnabod.

Mae'r brawd arall yn cadw ychydig o geffylau dim ond i bori.

Nid oes buddiant gen i yn y tir oni bai am wirfoddoli i fwydo'r ceffylau tra bod fy mrawd yn adfer ei iechyd ar ôl llawdriniaeth ddifrifol.

Credaf nad yw ceffylau yn cael eu hystyried yn greadur amaethyddol.

Ble caiff y mater uchod ei drafod? (er enghraifft, Cabinet, Cyngor Sir, Cyngor Tref/Cymuned) ⁽²⁾

Sir - Cyngor

Sir – Cabinet

Sir - Pwyllgor

Tref / Cymuned

Arall

(rhowch fanylion)

Craffu

Tudalen 24

Ffurflen diwygiedig 23/03/20

I ba baragraff o'r Cod Ymddygiad i Gynghorwyr (argraffiad 20 Mai 2016) y mae'r buddiant hwn yn berthnasol?

Paragraff 10 (2) (a) os yw'n gysylltiedig â'r canlynol, neu'n debygol o effeithio arnynt —

- (i) unrhyw gyflogaeth yr ydych yn ymgymryd â hi neu fusnes yr ydych yn ei redeg;
- (ii) unrhyw berson sy'n eich cyflogi neu sydd wedi eich penodi, unrhyw ffyrm yr ydych yn bartner ynddi neu unrhyw gwmni yr ydych yn gyfarwyddwr arno ac yn derbyn tâl;
- (iii) unrhyw berson, ac eithrio eich awdurdod, sydd wedi rhoi taliad i chi mewn cysylltiad â'ch ethol neu mewn cysylltiad ag unrhyw dreuliau a dynnwyd gennych wrth i chi gyflawni eich dyletswyddau fel aelod;
- (iv) unrhyw gorff corfforaethol y mae ganddo le busnes neu dir yn ardal eich awdurdod, ac y mae gennych chi fuddiant llesiannol mewn dosbarth o warannau sydd gan y corff hwnnw ac sy'n werth mwy na'r gwerth enwol o £25,000 neu un ganfed ran o gyfanswm cyfalaf cyfrannau dyroddedig y corff hwnnw;
- (v) unrhyw gontract am nwyddau, gwasanaethau neu waith neu weithfeydd a wnaed rhyngoch chi, rhwng ffyrm yr ydych yn bartner ynddi, neu rhwng cwmni yr ydych yn gyfarwyddwr arno ac yn derbyn tâl, neu rhwng corff o'r math a ddisgrifir yn is-baragraff (iv) uchod a'ch awdurdod;
- (vi) unrhyw dir y mae gennych fuddiant llesiannol ynddo ac sydd yn ardal eich awdurdod;
- (vii) unrhyw dir y mae eich awdurdod yn landlord arno ac y mae ffyrm yr ydych yn bartner ynddi, cwmni yr ydych yn gyfarwyddwr arno ac yn derbyn tâl, neu gorff o'r math a ddisgrifir yn is-baragraff (iv) uchod yn denant arno;
- (viii) unrhyw gorff yr ydych wedi eich ethol, eich penodi neu eich enwebu gan eich awdurdod i fod arno;
- (ix) unrhyw —
- (aa) awdurdod cyhoeddus neu gorff sy'n arfer swyddogaethau o natur gyhoeddus;
- (bb) cwmni, cymdeithas ddiwydiannol a darbodus, elusen, neu gorff arall a chanddo ddibenion elusennol;
- (cc) corff y mae dylanwadu ar farn neu bolisi cyhoeddus ymhlith ei brif ddibenion;
- (chch) undeb llafur neu gymdeithas broffesiynol; neu
- (dd) clwb preifat neu gymdeithas breifat sy'n gweithredu o fewn ardal eich awdurdod, yr ydych yn aelod ohono neu ohoni neu mewn safle rheolaeth neu reoli cyffredinol ynddo neu ynddi;

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Ffurflen diwygiedig 23/03/20

(x) unrhyw dir yn ardal eich awdurdod y mae gennych drwydded (ar eich pen eich hun neu ar y cyd ag eraill) i'w feddiannu am 28 o ddiwrnodau neu fwy;

Paragraff 10 (2) (b) pe byddai'n rhesymol ystyried penderfyniad arno yn benderfyniad a fyddai'n effeithio —

(i) ar eich llesiant neu eich sefyllfa ariannol, neu lesiant neu sefyllfa ariannol person yr ydych yn byw gydag ef, neu unrhyw berson y mae gennych gysylltiad personol agos ag ef;

(ii) ar unrhyw gyflogaeth yr ymgwymerir â hi neu fusnes a redir gan bersonau fel a ddisgrifir yn 10(2)(b)(i);

(iii) ar unrhyw berson sy'n cyflogi neu sydd wedi penodi'r cyfryw bersonau ag a ddisgrifir yn 10(2)(b)(i), unrhyw ffyrn y mae'r cyfryw bersonau'n bartneriaid ynddi, neu unrhyw gwmni y maent yn gyfarwyddwyr arno;

(iv) ar unrhyw gorff corfforaethol y mae gan bersonau fel a ddisgrifir yn 10(2)(b)(i) fuddiant llesiannol mewn dosbarth o warannau sy'n werth mwy na'r gwerth enwol o £5,000; neu

(v) ar unrhyw gorff a restrir ym mharagraffau 10(2)(a)(ix)(aa) i (dd) y mae personau a ddisgrifir yn 10(2)(b)(i) mewn safle rheolaeth neu reoli cyffredinol ynddo,

a hynny i raddau mwy—

(aa) yn achos awdurdod â dosbarthiadau etholiadol neu wardiau, na'r rhelyw o bobl eraill sy'n talu'r dreth gyngor, bobl eraill sy'n talu ardrethi neu breswylwyr eraill yn y dosbarth etholiadol neu'r ward, yn ôl y digwydd, y bydd y penderfyniad yn effeithio arnynt; neu

(bb) ym mhob achos arall, na'r rhelyw o bobl eraill sy'n talu'r dreth gyngor, o bobl eraill sy'n talu ardrethi neu breswylwyr eraill yn ardal yr awdurdod.

Paragraff 13 Bydd gennych hefyd fuddiant sy'n rhagfarnu mewn unrhyw fusnes sydd gerbron un o bwyllgorau trosolygu a chraffu eich awdurdod (neu un o is-bwyllgorau pwyllgor o'r fath) —

(a) os bydd y busnes hwnnw'n gysylltiedig â phenderfyniad a wnaed (p'un a gafodd ei weithredu ai peidio) neu gam a gymerwyd gan weithrediaeth, bwrdd, neu un arall o bwyllgorau, is-bwyllgorau, cyd-bwyllgorau neu o gyd-is-bwyllgorau eich awdurdod; a

(b) os oeddech chi, ar yr adeg pan wnaed y penderfyniad neu pan gymerwyd y cam, yn aelod o'r weithrediaeth, y bwrdd, y pwyllgor, yr is-bwyllgor, y cyd-bwyllgor neu'r cyd-is-bwyllgor a grybwyllir yn is-baragraff (a) a'ch bod chi'n bresennol pan wnaed y penderfyniad hwnnw neu pan gymerwyd y cam hwnnw.

3. GWYBODAETH I ATEGU'CH CAIS

Nodwch unrhyw wybodaeth ychwanegol (cefndir/ffeithiol) i gadarnhau/esbonio eich buddiant ymhellach. Bydd hyn yn cynorthwyo'r Pwyllgor wrth iddo drafod eich cais am ollyngiad.
(Os na chwblheir y rhan hon, fe gaiff y ffurflen gais ei dychwelyd atoch)

Rwyf wedi gwirfoddoli i fwydo ceffylau fy mrawd tra ei fod e'n adfer ei iechyd ar ôl llawdriniaeth ddifrifol yn Nhreforys.
 Nid wyf ar fy ennill yn ariannol ar unrhyw adeg. Rwy'n bwydo'r ceffylau am fy mod yn gofalu am eu lles.

(defnyddiwch dudalen ychwanegol ar wahân os oes angen)

4. SAIL AR GYFER RHOI GOLLYNGIAD

Mae Rheoliadau Pwyllgor Safonau (Rhoi Gollyngiadau)(Cymru) 2001 yn pennu o dan ba amgylchiadau y gall y Pwyllgor Moeseg a Safonau roi gollyngiad. Nodir isod y sail ar gyfer rhoi gollyngiad.

Ar ba sail o blith y canlynol y credwch y dylid rhoi gollyngiad yn yr achos hwn? Ticiwch bob bocsy'n briodol.

(a) os oes gan ddim llai na hanner aelodau'r awdurdod perthnasol neu hanner aelodau un o bwyllgorau'r awdurdod (yn ôl fel y digwydd) y mae'r busnes i gael ei ystyried ganddo fuddiant sy'n berthnasol i'r busnes hwnnw;	<input type="checkbox"/>
(b) os oes gan ddim llai na hanner aelodau gweithrediaeth arweinydd a chabinet y mae'r busnes i gael ei ystyried ganddo fuddiant sy'n berthnasol i'r busnes hwnnw a bod naill ai paragraff (d) neu baragraff (e) hefyd yn gymwys;	<input type="checkbox"/>
(c) yn achos cyngor sir neu gyngor bwrdeistref sirol, os byddai anallu aelod i gymryd rhan yn tarfu ar gydbwysedd gwleidyddol yr awdurdod perthnasol neu'r pwyllgor o'r awdurdod y mae'r busnes i'w ystyried ganddo i'r fath raddau nes y byddai'r canlyniad yn debygol o gael ei effeithio;	<input type="checkbox"/>
(d) os yw natur buddiant yr aelod yn gyfryw fel na fyddai cyfranogiad yr aelod yn y busnes y mae'r buddiant yn berthnasol iddo yn niweidio hyder y cyhoedd yn y modd y mae busnes yr awdurdod perthnasol yn cael ei gynnal;	<input checked="" type="checkbox"/>
(e) os yw'r buddiant yn gyffredin i'r aelod ac i gyfran arwyddocaol o'r cyhoedd;	<input checked="" type="checkbox"/>
(f) os oes cyfiawnhad i'r aelod gymryd rhan yn y busnes y mae'r buddiant yn berthnasol iddo oherwydd rôl neu arbenigedd penodol yr aelod;	<input type="checkbox"/>
(g) os yw'r busnes y mae'r buddiant yn berthnasol iddo i'w ystyried gan bwyllgor trosolwg a chraffu i'r awdurdod perthnasol ac nad yw buddiant yr aelod yn fuddiant ariannol	<input checked="" type="checkbox"/>
(h) os yw'r busnes sydd i'w ystyried yn berthnasol i arian neu eiddo corff gwirfoddol y mae'r aelod yn aelod o'i bwyllgor neu ei fwrdd rheoli heblaw fel cynrychiolydd yr awdurdod perthnasol ac nad oes gan yr aelod unrhyw fuddiant arall yn y busnes hwnnw ar yr amod na fydd unrhyw ollyngiad yn ymestyn i gymryd rhan mewn unrhyw bleidlais mewn perthynas â'r busnes hwnnw; neu	<input type="checkbox"/>
(i) os yw'n ymddangos i'r pwyllgor ei bod o les i drigolion ardal yr awdurdod perthnasol i'r anallu gael ei godi, ar yr amod bod hysbysiad ysgrifenedig bod y gollyngiad yn cael ei ganiatáu yn cael ei roi i Gynulliad Cenedlaethol Cymru o fewn saith diwrnod a hynny mewn unrhyw fodd y gall ei bennu.	<input type="checkbox"/>

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(j) mae'n ymddangos i'r pwyllgor fel arall ei bod yn briodol rhoi gollyngiad

5. SAIL AR GYFER RHOI GOLLYNGIAD - MWY O WYBODAETH

Nodwch isod y rhesymau pam rydych chi'n credu y dylai'r Pwyllgor Moeseg a Safonau roi gollyngiad yn yr achos hwn (hynny yw, esboniwch pam rydych chi'n credu y bodlonwyd un neu fwy o'r meini prawf ar gyfer rhoi gollyngiad)

(Os na chwblheir y rhan hon, fe gaiff y ffurflen gais ei dychwelyd atoch)

Nid wyf yn eglur pam fod angen gollyngiad arnaf oherwydd rwyf ond yn gofalu am les yr anifeiliaid sydd ddim hyd yn oed yn cael eu diffinio fel anifeiliaid fferm o bosib, ond fe'm cynghorwyd i wneud cais.

Nid wyf ar fy ennill yn ariannol o gwbl ac rwy'n ffyddiog fod sail ar gyfer rhoi gollyngiad yn 4.d, 4.e a 4.g. Gall mater TB godi mewn pwyllgor craffu yn y dyfodol.

(defnyddiwch dudalen ychwanegol ar wahân os oes angen)

6. CAIS

A ydych chi'n gwneud cais am ollyngiad i siarad yn unig, ynteu i siarad a phleidleisio?

Siarad yn Unig:

Siarad a Phleidleisio:

Rhowch reswm dros hyn:

Os oes gennyf fater i'w ystyried yna mae angen eglurhad arnaf.

7. HYD Y GOLLYNGIAD

Am ba hyd y gofynnir am y gollyngiad hwn?

Penodol:

Cyfarfod(ydd) Penodol:

Nodwch ddyddiad(au)'r cyfarfod(ydd): Y Cyngor Llawn sydd i ddod

Tudalen 28

Ffurflen diwygiedig 23/03/20

Cyffredinol:

Chwe mis:

Deuddeg mis:

8. DATGANIAD

Yr wyf yn gofyn am ollyngiad ynglŷn â'r mater uchod.

Yr wyf yn cadarnhau fod y wybodaeth a roddir ar y ffurflen hon yn wir hyd eithaf fy ngwybodaeth. Rwy'n cytuno y gall y cais yma a'r wybodaeth sy'n gynnwysedig ffurfio rhan o adroddiad cyhoeddus i'r Pwyllgor Moeseg a Safonau.

Llofnod:

Cyng. John Roberts

Dyddiad:

08 / 04 / 2023

Anfonwch y ffurflen hon yn ôl i:

Moeseg a Safonau
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Cyngor Sir
CEREDIGION
County Council

CAIS I'R PWYLLGOR MOESeg A SAFONAU AM OLLYNGIAD

Gwybodaeth

Darllenwch gynnwys y siart llif a fydd yn eich helpu i benderfynu a oes angen gollyngiad arnoch.

Dylai Cyngorwyr fod yn ymwybodol o'r Cod Ymddygiad a'i gynnwys. Os ydych chi'n ansicr ynglŷn ag unrhyw beth, mae croeso ichi gysylltu â'r Swyddog Monitro.

Dylech sicrhau mai **DIM OND UN** mater sydd dan sylw ar bob ffurflen. Os oes mwy nag un mater (achosion gwahanol) dylech ddefnyddio ffurflenni ar wahân ar eu cyfer.

Os oes arnoch angen gollyngiad ar gyfer Cyngor Tref/Cymuned **A'R** Cyngor Sir mae rhaid defnyddio **gwahanol** ffurflen am bob cais.

Anfonwch y ffurflen wedi'i chwblhau i:

moesegasafonau@ceredigion.llyw.cymru / ethicsandstandards@ceredigion.gov.uk

Moeseg a Safonau
Neuadd Cyngor Ceredigion,
Penmorfa,
Aberaeron,
Ceredigion,
SA46 0PA
Ffôn: 01545 570881

Am ragor o wybodaeth neu gyngor, cysylltwch â:

Swyddog Monitro - Elin Prysor
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Aberaeron,
Ceredigion,
SA46 0PA

SwyddogMonitro@ceredigion.gov.uk / MonitoringOfficer@ceredigion.gov.uk

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Ffurflen diwygiedig 23/03/20



Cyngor Sir
CEREDIGION
County Council

CAIS I'R PWYLLGOR MOESG A SAFONAU AM OLLYNGIAD

Mae'n RHAID cwblhau pob rhan o'r ffurflen. Darllenwch y Canllawiau wrth lanw'r ffurflen.

1. EICH MANYLION

Eich enw llawn: David Rhodri Wyn Evans

Cyngor:

Sir:

Tref/Cymuned:

Enw eich Cyngor: Cyngor Sir Ceredigion

Eich cyfeiriad:
Llanio Fawr
Tregaron
Ceredigion

Cod post: SY25 6PT

Rhif(au) ffôn:
07870 604199

Cyfeiriad e-bost:
Rhodri.evans2@ceredigion.gov.uk

2. MANYLION EICH BUDDIANT

Beth yw'r mater y bydd y Cyngor yn ei drafod?

Cais cynllunio A201012 a drafodir yn y pwyllgor Rheoli Datblygu.

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Ffurflen diwygiedig 23/03/20

Disgrifiwch eich buddiant sy'n rhagfarnu yn y mater uchod, gan gynnwys eich cysylltiad chi ag ef:

Nid wyf yn credu fod gennyf fuddiant sy'n rhagfarnu ond hoffem ddod â hwn gerbron y pwyllgor moeseg a safonau er tryloywder. Yr ymgeisydd, Mr O Jones, oedd fy ngwas priodas yn ôl yn 2007. Roeddwn i wedyn yn ystlyswr yn ei briodas yntau dros ddeg mlynedd yn ôl.

Fel yr aelod lleol nid oes gennyf bleidlais ar y cais hwn ond teimlaf y dylwn gael yr hawl i siarad yn ei gylch.

Ble caiff y mater uchod ei drafod? (er enghraifft, Cabinet, Cyngor Sir, Cyngor Tref/Cymuned) ⁽²⁾

Sir - Cyngor

Sir – Cabinet

Sir - Pwyllgor

Tref / Cymuned

Arall

(rhowch fanylion)

Y Pwyllgor Rheoli Datblygu

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Ffurflen diwygiedig 23/03/20

I ba baragraff o'r Cod Ymddygiad i Gynghorwyr (argraffiad 20 Mai 2016) y mae'r buddiant hwn yn berthnasol?

Paragraff 10 (2) (a) os yw'n gysylltiedig â'r canlynol, neu'n debygol o effeithio arnynt —

- (i) unrhyw gyflogaeth yr ydych yn ymgymryd â hi neu fusnes yr ydych yn ei redeg;
- (ii) unrhyw berson sy'n eich cyflogi neu sydd wedi eich penodi, unrhyw ffyrm yr ydych yn bartner ynddi neu unrhyw gwmni yr ydych yn gyfarwyddwr arno ac yn derbyn tâl;
- (iii) unrhyw berson, ac eithrio eich awdurdod, sydd wedi rhoi taliad i chi mewn cysylltiad â'ch ethol neu mewn cysylltiad ag unrhyw dreuliau a dynnwyd gennych wrth i chi gyflawni eich dyletswyddau fel aelod;
- (iv) unrhyw gorff corfforaethol y mae ganddo le busnes neu dir yn ardal eich awdurdod, ac y mae gennych chi fuddiant llesiannol mewn dosbarth o warannau sydd gan y corff hwnnw ac sy'n werth mwy na'r gwerth enwol o £25,000 neu un ganfed ran o gyfanswm cyfalaf cyfrannau dyroddedig y corff hwnnw;
- (v) unrhyw gontract am nwyddau, gwasanaethau neu waith neu weithfeydd a wnaed rhyngoch chi, rhwng ffyrm yr ydych yn bartner ynddi, neu rhwng cwmni yr ydych yn gyfarwyddwr arno ac yn derbyn tâl, neu rhwng corff o'r math a ddisgrifir yn is-baragraff (iv) uchod a'ch awdurdod;
- (vi) unrhyw dir y mae gennych fuddiant llesiannol ynddo ac sydd yn ardal eich awdurdod;
- (vii) unrhyw dir y mae eich awdurdod yn landlord arno ac y mae ffyrm yr ydych yn bartner ynddi, cwmni yr ydych yn gyfarwyddwr arno ac yn derbyn tâl, neu gorff o'r math a ddisgrifir yn is-baragraff (iv) uchod yn denant arno;
- (viii) unrhyw gorff yr ydych wedi eich ethol, eich penodi neu eich enwebu gan eich awdurdod i fod arno;
- (ix) unrhyw —
- (aa) awdurdod cyhoeddus neu gorff sy'n arfer swyddogaethau o natur gyhoeddus;
- (bb) cwmni, cymdeithas ddiwydiannol a darbodus, elusen, neu gorff arall a chanddo ddibenion elusennol;
- (cc) corff y mae dylanwadu ar farn neu bolisi cyhoeddus ymhlith ei brif ddibenion;
- (chch) undeb llafur neu gymdeithas broffesiynol; neu
- (dd) clwb preifat neu gymdeithas breifat sy'n gweithredu o fewn ardal eich awdurdod, yr ydych yn aelod ohono neu ohoni neu mewn safle rheolaeth neu reoli cyffredinol ynddo neu ynddi;

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(x) unrhyw dir yn ardal eich awdurdod y mae gennych drwydded (ar eich pen eich hun neu ar y cyd ag eraill) i'w feddiannu am 28 o ddiwrnodau neu fwy;

Paragraff 10 (2) (b) pe byddai'n rhesymol ystyried penderfyniad arno yn benderfyniad a fyddai'n effeithio —

(i) ar eich llesiant neu eich sefyllfa ariannol, neu lesiant neu sefyllfa ariannol person yr ydych yn byw gydag ef, neu unrhyw berson y mae gennych gysylltiad personol agos ag ef;

(ii) ar unrhyw gyflogaeth yr ymgwymerir â hi neu fusnes a redir gan bersonau fel a ddisgrifir yn 10(2)(b)(i);

(iii) ar unrhyw berson sy'n cyflogi neu sydd wedi penodi'r cyfryw bersonau ag a ddisgrifir yn 10(2)(b)(i), unrhyw ffyrn y mae'r cyfryw bersonau'n bartneriaid ynddi, neu unrhyw gwmni y maent yn gyfarwyddwyr arno;

(iv) ar unrhyw gorff corfforaethol y mae gan bersonau fel a ddisgrifir yn 10(2)(b)(i) fuddiant llesiannol mewn dosbarth o warannau sy'n werth mwy na'r gwerth enwol o £5,000; neu

(v) ar unrhyw gorff a restrir ym mharagraffau 10(2)(a)(ix)(aa) i (dd) y mae personau a ddisgrifir yn 10(2)(b)(i) mewn safle rheolaeth neu reoli cyffredinol ynddo,

a hynny i raddau mwy—

(aa) yn achos awdurdod â dosbarthiadau etholiadol neu wardiau, na'r rhelyw o bobl eraill sy'n talu'r dreth gyngor, bobl eraill sy'n talu ardrethi neu breswylwyr eraill yn y dosbarth etholiadol neu'r ward, yn ôl y digwydd, y bydd y penderfyniad yn effeithio arnynt; neu

(bb) ym mhob achos arall, na'r rhelyw o bobl eraill sy'n talu'r dreth gyngor, o bobl eraill sy'n talu ardrethi neu breswylwyr eraill yn ardal yr awdurdod.

Paragraff 13 Bydd gennych hefyd fuddiant sy'n rhagfarnu mewn unrhyw fusnes sydd gerbron un o bwyllgorau trosolygu a chraffu eich awdurdod (neu un o is-bwyllgorau pwyllgor o'r fath) —

(a) os bydd y busnes hwnnw'n gysylltiedig â phenderfyniad a wnaed (p'un a gafodd ei weithredu ai peidio) neu gam a gymerwyd gan weithrediaeth, bwrdd, neu un arall o bwyllgorau, is-bwyllgorau, cyd-bwyllgorau neu o gyd-is-bwyllgorau eich awdurdod; a

(b) os oeddech chi, ar yr adeg pan wnaed y penderfyniad neu pan gymerwyd y cam, yn aelod o'r weithrediaeth, y bwrdd, y pwyllgor, yr is-bwyllgor, y cyd-bwyllgor neu'r cyd-is-bwyllgor a grybwyllir yn is-baragraff (a) a'ch bod chi'n bresennol pan wnaed y penderfyniad hwnnw neu pan gymerwyd y cam hwnnw.

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3. GWYBODAETH I ATEGU'CH CAIS

Nodwch unrhyw wybodaeth ychwanegol (cefndir/ffeithiol) i gadarnhau/esbonio eich buddiant ymhellach. Bydd hyn yn cynorthwyo'r Pwyllgor wrth iddo drafod eich cais am ollyngiad.
(Os na chwblheir y rhan hon, fe gaiff y ffurflen gais ei dychwelyd atoch)

Nid wyf yn teimlo fod gennyf berthynas agos â'r ymgeisydd. Yn sgil ymrwymadau gwaith a theuluol, rydym ond yn gweld ein gilydd o bryd i'w gilydd a dyna fel y bu ers blynyddoedd. Fel yr aelod lleol nid oes gennyf hawl i bleidleisio ar unrhyw gais yn fy ward, felly gofynnaf i'r pwyllgor roi gollyngiad i siarad yn unig ar y cais hwn.

(defnyddiwch dudalen ychwanegol ar wahân os oes angen)

4. SAIL AR GYFER RHOI GOLLYNGIAD

Mae Rheoliadau Pwyllgor Safonau (Rhoi Gollyngiadau)(Cymru) 2001 yn pennu o dan ba amgylchiadau y gall y Pwyllgor Moeseg a Safonau roi gollyngiad. Nodir isod y sail ar gyfer rhoi gollyngiad.

Ar ba sail o blith y canlynol y credwch y dylid rhoi gollyngiad yn yr achos hwn? Ticiwch bob bocsy'n briodol.

(a) os oes gan ddim llai na hanner aelodau'r awdurdod perthnasol neu hanner aelodau un o bwyllgorau'r awdurdod (yn ôl fel y digwydd) y mae'r busnes i gael ei ystyried ganddo fuddiant sy'n berthnasol i'r busnes hwnnw;	<input type="checkbox"/>
(b) os oes gan ddim llai na hanner aelodau gweithrediaeth arweinydd a chabinet y mae'r busnes i gael ei ystyried ganddo fuddiant sy'n berthnasol i'r busnes hwnnw a bod naill ai paragraff (d) neu baragraff (e) hefyd yn gymwys;	<input type="checkbox"/>
(c) yn achos cyngor sir neu gyngor bwrdeistref sirol, os byddai anallu aelod i gymryd rhan yn tarfu ar gydbwysedd gwleidyddol yr awdurdod perthnasol neu'r pwyllgor o'r awdurdod y mae'r busnes i'w ystyried ganddo i'r fath raddau nes y byddai'r canlyniad yn debygol o gael ei effeithio;	<input type="checkbox"/>
(d) os yw natur buddiant yr aelod yn gyfryw fel na fyddai cyfranogiad yr aelod yn y busnes y mae'r buddiant yn berthnasol iddo yn niweidio hyder y cyhoedd yn y modd y mae busnes yr awdurdod perthnasol yn cael ei gynnal;	<input type="checkbox"/>
(e) os yw'r buddiant yn gyffredin i'r aelod ac i gyfran arwyddocaol o'r cyhoedd;	<input type="checkbox"/>
(f) os oes cyfiawnhad i'r aelod gymryd rhan yn y busnes y mae'r buddiant yn berthnasol iddo oherwydd rôl neu arbenigedd penodol yr aelod;	<input checked="" type="checkbox"/>
(g) os yw'r busnes y mae'r buddiant yn berthnasol iddo i'w ystyried gan bwyllgor trosolwg a chraffu i'r awdurdod perthnasol ac nad yw buddiant yr aelod yn fuddiant ariannol	<input type="checkbox"/>
(h) os yw'r busnes sydd i'w ystyried yn berthnasol i arian neu eiddo corff gwirfoddol y mae'r aelod yn aelod o'i bwyllgor neu ei fwrdd rheoli heblaw fel cynrychiolydd yr awdurdod perthnasol ac nad oes gan yr aelod unrhyw fuddiant arall yn y busnes hwnnw ar yr amod na fydd unrhyw ollyngiad yn ymestyn i gymryd rhan mewn unrhyw bleidlais mewn perthynas â'r busnes hwnnw; neu	<input type="checkbox"/>
(i) os yw'n ymddangos i'r pwyllgor ei bod o les i drigolion ardal yr awdurdod perthnasol i'r anallu gael ei godi, ar yr amod bod hysbysiad ysgrifenedig bod y gollyngiad yn cael ei ganiatáu yn cael ei roi i Gynulliad Cenedlaethol Cymru o fewn saith diwrnod a hynny mewn unrhyw fodd y gall ei bennu.	<input type="checkbox"/>
(j) mae'n ymddangos i'r pwyllgor fel arall ei bod yn briodol rhoi gollyngiad	<input checked="" type="checkbox"/>

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5. SAIL AR GYFER RHOI GOLLYNGIAD - MWY O WYBODAETH

Nodwch isod y rhesymau pam rydych chi'n credu y dylai'r Pwyllgor Moeseg a Safonau roi gollyngiad yn yr achos hwn (hynny yw, esboniwch pam rydych chi'n credu y bodlonwyd un neu fwy o'r meini prawf ar gyfer rhoi gollyngiad)

(Os na chwblheir y rhan hon, fe gaiff y ffurflen gais ei dychwelyd atoch)

Nid wyf yn teimlo fod gennyf berthynas agos â'r ymgeisydd. Yn sgil ymrwymiadau gwaith a theuluol, rydym ond yn gweld ein gilydd o bryd i'w gilydd a dyna fel y bu ers blynyddoedd. Fel yr aelod lleol nid oes gennyf hawl i bleidleisio ar unrhyw gais yn fy ward, felly gofynnaf i'r pwyllgor roi gollyngiad i siarad yn unig ar y cais hwn.

(defnyddiwch dudalen ychwanegol ar wahân os oes angen)

6. CAIS

A ydych chi'n gwneud cais am ollyngiad i siarad yn unig, ynteu i siarad a phleidleisio?

Siarad yn Unig:

Siarad a Phleidleisio:

Rhowch reswm dros hyn:

Fel yr aelod lleol, dim ond hawl i siarad sydd gennyf yn achos cais o fewn fy ward.

7. HYD Y GOLLYNGIAD

Am ba hyd y gofynnir am y gollyngiad hwn?

Penodol:

Cyfarfod(ydd) Penodol:

Nodwch ddyddiad(au)'r cyfarfod(ydd):

Cyffredinol:

Chwe mis:

Deuddeg mis:

8. DATGANIAD

Yr wyf yn gofyn am ollyngiad ynglŷn â'r mater uchod.

Yr wyf yn cadarnhau fod y wybodaeth a roddir ar y ffurflen hon yn wir hyd eithaf fy ngwybodaeth. Rwy'n cytuno y gall y cais yma a'r wybodaeth sy'n gynwysedig ffurfio rhan o adroddiad cyhoeddus i'r Pwyllgor Moeseg a Safonau.

Llofnod:

Rhodri Evans

Dyddiad:

01 / 05 / 23

Anfonwch y ffurflen hon yn ôl i:

Moeseg a Safonau
Neuadd Cyngor Ceredigion
Penmorfa
Aberaeron
Ceredigion
SA46 0PA

Ffôn: 01545 570881

moesegasafonau@ceredigion.llyw.cymru / ethicsandstandards@ceredigion.gov.uk

Updated 23/03/20



Cyngor Sir
CEREDIGION
County Council

APPLICATION TO THE ETHICS & STANDARDS COMMITTEE FOR DISPENSATION

Information

Please refer to the flowchart which will provide further guidance regarding the need for dispensation.

Members should also be aware of the Code of Conduct and its contents. If you are in any doubt, please contact the Monitoring Officer.

Please ensure that **ONLY ONE** matter is used per form, if there are multiple matters (different cases) please use separate forms.

If you require dispensation for both Town/Community Council **AND** County Council you must use **separate** forms for each application.

Please send this completed form to:

ethicsandstandards@ceredigion.gov.uk / moesegasafonau@ceredigion.llyw.cymru

Ethics and Standards
Neuadd Cyngor Ceredigion
Penmorfa
Aberaeron
Ceredigion
SA46 0PA
Tel: 01545 570881

For any further guidance or advice, please contact:

Monitoring Officer - Elin Prysor
Neuadd Cyngor Ceredigion,
Penmorfa,
Aberaeron,
Ceredigion,
SA46 0PA

MonitoringOfficer@ceredigion.gov.uk / SwyddogMonitro@ceredigion.gov.uk



Cyngor Sir
CEREDIGION
County Council

**APPLICATION TO THE ETHICS & STANDARDS COMMITTEE
FOR DISPENSATION**

Please note that each section **MUST** be completed. Please refer to the attached Guidance Notes when completing the form.

1. YOUR DETAILS

Your full name: David Rhodri Wyn Evans

Council:

County:

Town/Community:

Name of your Council: Ceredigion County Council

Your address: Llanio Fawr
Tregaron
Ceredigion

Postcode: SY25 6PT

Contact telephone number(s):
07870 604199

Email address:
Rhodri.evans2@ceredigion.gov.uk

2. DETAILS OF YOUR INTEREST

What is the matter being discussed by the Council?

A220751 planning application being discussed at the Development control committee.

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Describe your prejudicial interest in the above matter, including your connection with it:

I don't believe that I have a prejudicial interest but wanted to bring this in front of the ethics and standards committee for transparency. The applicants are Mr and Mrs G and E Jones. Mr G Jones is my brother-in-law's brother.

As the local member, I do not have a vote on this application, but I feel that I should have the right to speak regarding the application.

Where will the above matter be considered? (e.g. Cabinet, County Council, Town/Community Council)

County- Council

County- Cabinet

County- Committee

Town /Community

**Other
(Please specify)**

Development Control Committee

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Under which paragraph of the Members Code of Conduct (20th May 2016 edition) does your interest fall?

Paragraph 10 (2) (a) it relates to, or is likely to affect —

- (i) any employment or business carried on by you;
- (ii) any person who employs or has appointed you, any firm in which you are a partner or any company for which you are a remunerated director;
- (iii) any person, other than your authority, who has made a payment to you in respect of your election or any expenses incurred by you in carrying out your duties as a member;
- (iv) any corporate body which has a place of business or land in your authority's area, and in which you have a beneficial interest in a class of securities of that body that exceeds the nominal value of £25,000 or one hundredth of the total issued share capital of that body;
- (v) any contract for goods, services or works made between your authority and you or a firm in which you are a partner, a company of which you are a remunerated director, or a body of the description specified in sub-paragraph (iv) above;
- (vi) any land in which you have a beneficial interest and which is in the area of your authority;
- (vii) any land where the landlord is your authority and the tenant is a firm in which you are a partner, a company of which you are a remunerated director, or a body of the description specified in sub-paragraph (iv) above;
- (viii) any body to which you have been elected, appointed or nominated by your authority;
- (ix) any —
- (aa) public authority or body exercising functions of a public nature;
- (bb) company, industrial and provident society, charity, or body directed to charitable purposes;
- (cc) body whose principal purposes include the influence of public opinion or policy;
- (dd) trade union or professional association; or
- (ee) private club, society or association operating within your authority's area, in which you have membership or hold a position of general control or management;

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(x) any land in your authority's area in which you have a licence (alone or jointly with others) to occupy for 28 days or longer;

Paragraph 10 (2) (b) a decision upon it might reasonably be regarded as affecting —

(i) your well-being or financial position, or that of a person with whom you live, or any person with whom you have a close personal association;

(ii) any employment or business carried on by persons as described in 10(2)(b)(i);

(iii) any person who employs or has appointed such persons described in 10(2)(b)(i), any firm in which they are a partner, or any company of which they are directors;

(iv) any corporate body in which persons as described in 10(2)(b)(i) have a beneficial interest in a class of securities exceeding the nominal value of £5,000; or

(v) anybody listed in paragraphs 10(2)(a)(ix)(aa) to (ee) in which persons described in 10(2)(b)(i) hold a position of general control or management,
to a greater extent than the majority of—

(aa) in the case of an authority with electoral divisions or wards, other council tax payers, rate payers or inhabitants of the electoral division or ward, as the case may be, affected by the decision; or

(bb) in all other cases, other council tax payers, ratepayers or inhabitants of the authority's area.

Paragraph 13 You also have a prejudicial interest in any business before an overview and scrutiny committee of your authority (or of a sub-committee of such a committee) where —

(a) that business relates to a decision made (whether implemented or not) or action taken by your authority's executive, board or another of your authority's committees, sub-committees, joint committees or joint sub-committees; and

(b) at the time the decision was made or action was taken, you were a member of the executive, board, committee, sub-committee, joint-committee or joint sub-committee mentioned in sub-paragraph (a) and you were present when that decision was made or action was taken.

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3. INFORMATION IN SUPPORT OF YOUR APPLICATION

Please provide additional (background/ factual) information in order to clarify/explain your interest further, and assist the committee considering this dispensation application.

(Please note that failure to complete this section will result in the application form being returned to you)

I do not consider that my relationship with Mr. G Jones is any different to any other member within my ward. I have only brought this in front of the ethics and standards to ensure transparency. As the local member, I would not be allowed to vote on any application within my ward and therefore I am asking the committee to grant me dispensation to only speak on this application.

(please continue on a separate sheet if necessary)

4. GROUNDS FOR DISPENSATION

The **Standards Committee (Grant of Dispensations)(Wales) Regulations 2001** prescribe the circumstances in which the Ethics & Standards Committee may grant a dispensation. The grounds for granting a dispensation are set out below.

On which of the following grounds do you believe that a dispensation should be granted in this case? Please tick the appropriate box(es).

(a) no fewer than half of the members of the relevant authority or of a committee of the authority (as the case may be) by which the business is to be considered has an interest which relates to that business;	<input type="checkbox"/>
(b) no fewer than half of the members of a leader and cabinet executive of the relevant authority by which the business is to be considered has an interest which relates to that business and either paragraph (d) or (e) also applies	<input type="checkbox"/>
(c) in the case of a county or county borough council, the inability of the member to participate would upset the political balance of the relevant authority or of the committee of the authority by which the business is to be considered to such an extent that the outcome would be likely to be affected;	<input type="checkbox"/>
(d) the nature of the member's interest is such that the member's participation in the business to which the interest relates would not damage public confidence in the conduct of the relevant authority's business;	<input type="checkbox"/>
(e) the interest is common to the member and a significant proportion of the general public;	<input type="checkbox"/>
(f) the participation of the member in the business to which the interest relates is justified by the member's particular role or expertise;	<input checked="" type="checkbox"/>
(g) the business to which the interest relates is to be considered by an overview and scrutiny committee of the relevant authority and the member's interest is not a pecuniary interest;	<input type="checkbox"/>

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(h) the business which is to be considered relates to the finances or property of a voluntary organisation of whose management committee or board the member is a member otherwise than as a representative of the relevant authority and the member has no other interest in that business provided that any dispensation shall not extend to participation in any vote with respect to that business; or	<input type="checkbox"/>
(i) it appears to the committee to be in the interests of the inhabitants of the area of the relevant authority that the disability should be removed provided that written notification of the grant of the dispensation is given to the National Assembly for Wales within seven days in such manner as it may specify	<input type="checkbox"/>
(j) it appears to the committee to be otherwise appropriate to grant a dispensation.	<input checked="" type="checkbox"/>

5. GROUNDS FOR DISPENSATION- FURTHER INFORMATION

Please set out below the reasons why you consider that the Ethics & Standards Committee should grant a dispensation in this case (i.e. Please explain how and why you consider that one of the grounds for dispensation is/are satisfied)

(Please note that failure to complete this section will result in the application form being returned to you)

I do not consider that my relationship with Mr. G Jones is any different to any other member within my ward. I have only brought this in front of the ethics and standards to ensure transparency. As the local member, I would not be allowed to vote on any application within my ward and therefore I am asking the committee to grant me dispensation to only speak on this application.

(please continue on a separate sheet if necessary)

6. REQUEST

Are you applying for dispensation to speak only or to speak and vote?

Speak Only:

Speak and Vote:

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Please provide a reason for this:

As the local member, I would only be allowed to speak on an application within my ward.

7. DURATION

What is the requested duration for this dispensation?

Specific:

Specific Meeting(s):

Please specify meeting date(s): _____

General:

6 months:

12 months:

8. DECLARATION

I request a dispensation in respect of the above matter.

**I confirm that the information provided on this form is true to the best of my knowledge.
I agree that this application and all the information contained within it may form part of a public report to the Ethics and Standards Committee.**

Signed: Rhodri Evans

Date: 01 / 05 /23

Please return this form to:

Ethics and Standards
Neuadd Cyngor Ceredigion
Penmorfa
Aberaeron
Ceredigion
SA46 0PA
Tel: 01545 570881

ethicsandstandards@ceredigion.gov.uk / moesegasafonau@ceredigion.llyw.cymru

Mae'r dudalen yn wag yn fwriadol

CYNGOR SIR CEREDIGION

Adroddiad i'r:	Pwyllgor Moeseg a Safonau
Dyddiad y Cyfarfod:	05 Mehefin 2023
Teitl:	Adroddiad Blynyddol 2023/23 y Pwyllgor Moeseg a Safonau
Pwrpas yr adroddiad:	Cyflwyno Adroddiad Blynyddol y Pwyllgor Moeseg a Safonau ar gyfer ei ystyried, cyn ei gyflwyno i'r Cyngor

Cyflwyniad

Paratowyd fersiwn ddrafft o Adroddiad Blynyddol 2022/23 y Pwyllgor Moeseg a Safonau ac y mae wedi'i atodi (Atodiad A)

Gofynnir i'r Pwyllgor ystyried yr adroddiad drafft a gwneud unrhyw newidiadau y mae'n ei ystyried yn briodol, cyn cyflwyno'r adroddiad i'r Cyngor llawn

Argymhelliad Argymhellion:	Bod y Pwyllgor yn cymeradwyo fersiwn ddrafft o Adroddiad Blynyddol 2022/23 y Pwyllgor Moeseg a Safonau (atodiad A), cyn ei gyflwyno i'r Cyngor (dyddiad i'w gadarnhau)
Atodiadau:	Atodiad A – Fersiwn ddrafft o Adroddiad Blynyddol 2022/23 y Pwyllgor Moeseg a Safonau.
Cefndir statudol:	Deddf Llywodraeth Leol 2000
Dogfennau cefndirol:	Dim
Swyddog Adrodd:	Dana Jones, Swyddog Gwasanaethau Democrataidd a Safonau
Dyddiad:	15 Mai 2023



Cyngor Sir
CEREDIGION
County Council

ETHICS AND STANDARDS COMMITTEE

ANNUAL REPORT 2022-23



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THE TEN PRINCIPLES OF PUBLIC LIFE

<p>Selflessness – Members should serve only the public interest and should never improperly confer an advantage or disadvantage on any person.</p>	<p>Personal judgement – Members may take account of the views of others, including their political groups, but should reach their own conclusions on the issues before them and act in accordance with those conclusions.</p>
<p>Honesty and integrity – Members should not place themselves in situations where their honesty and integrity may be questioned, should not behave improperly, and should on all occasions avoid the appearance of such behaviour.</p>	<p>Respect for others – Members should promote equality by not discriminating unlawfully against any person, and by treating people with respect, regardless of their race, age, religion, gender, sexual orientation or disability. They should respect the impartiality and integrity of the authority’s statutory officers and its other employees.</p>
<p>Objectivity – Members should make decisions on merit, including when making appointments, awarding contracts, or recommending individuals for rewards or benefit.</p>	<p>Duty to uphold the law – Members should uphold the law and, on all occasions, act in accordance with the trust that the public is entitled to place in them.</p>
<p>Accountability – Members should be accountable to the public for their actions and the manner in which they carry out their responsibilities, and should co-operate fully and honestly with any scrutiny appropriate to their particular office.</p>	<p>Stewardship – Members should do whatever they are able to do to ensure that their authorities use their resources prudently, and in accordance with the law.</p>
<p>Openness – Members should be as open as possible about their actions and those of their authority, and should be prepared to give reasons for those actions.</p>	<p>Leadership – Members should promote and support these principles by leadership, and by example, and should act in a way that secures or preserves public confidence.</p>

“Nolan Committee on Standards in Public Life”



1. FORWARD FROM THE CHAIR OF THE COMMITTEE

I am pleased to present this annual Ceredigion Ethics and Standards Committee report which provides an overview of its work during the period of 1st April 2022 to 31st March 2023.

Following the Local Elections (May 2022), we welcomed County Councillors Caryl Roberts and Gwyn Wigley Evans and Community Councillors Jan Culley and Delyth James, as the four new members.

The Local Elections involved significant training opportunities to develop Councillors' understanding of the Code of Conduct. We welcomed the positive reactions to training sessions from Town and Community Council Clerks, new and returning County Councillors and the new Group Leaders. The Committee also benefited from refresher training and from detailed consideration of how to deal with complaints referred to

the Ethics and Standards Committee.

There have been Ethics and Standards Committee Meetings for the consideration of Councillors applications to engage in discussions where they have a prejudicial interest. The Committee has appreciated the time given by a number of those Councillors who attended, in person or remotely, to provide additional information and answer questions regarding their applications.

This is the first year that the report includes formal reference to the Group Leaders' work on promoting high standards within the groups. We thank them for their work in this area and for their engagement with the new

reflective practice requirements.

As ever, the Committee's work relies heavily on the support it receives, particularly from the Monitoring Officer, the Scrutiny and Standards Officer and supporting staff. This year, this has involved additional work related to the Local Elections, new requirements on the Group Leaders and with the hybrid meeting arrangements. The Committee wishes to record its thanks for all of the support it has received. As I complete my tenth, and final year, as an Independent Member of this Committee I thank my fellow Committee members for their high level of commitment to the Committee's work. I wish Miss Caryl Davies well in her role as Chair.

Caroline White
2022/23 Chair of the Ethics and Standards Committee,



Ms Caroline White
Chair of the Ethics and Standards Committee 2022/23



Mr John Weston

Vice Chair of the Ethics and Standards Committee 2022/23

2. TERMS OF REFERENCE & VISION STATEMENT

The Council has established an Ethics and Standards Committee in accordance with the Standards Committee (Wales) Regulations 2001 (2001/2283) (as amended (2006/1849), 2007/951).

COMPOSITION

Membership

The Ethics and Standards Committee is composed of nine members. Its membership comprises of: Five 'independent' members, who are not Councillors or Officers or the spouse of a Councillor or an officer of this Council or any other relevant authority as defined by The Regulations, appointed in accordance with the procedure set out in the Regulations; Two County Councillors [other than the Leader of the Council and any member of the Cabinet]; Two members of Town and Community Councils wholly

or mainly in the Council's area ('Community Committee members')

Term of Office

Independent members are appointed for a term of not less than four nor more than six years. They may be re-appointed for one further consecutive term not exceeding four years. Two Independent Members were appointed and took up office in 2021/22.

Members of the Council who are members of the Ethics and Standards Committee have a term of office until the start of the next local government election following their appointment.

A Community Committee member would have a term of office until the next ordinary local government election following their appointment.

Quorum - A meeting of the Ethics and Standards Committee shall

only be quorate when: at least three members are present, and; at least half the members present (including the Chairperson) are Independent Members.

Community Committee

Members - A Town/Community Committee member shall not take part in the proceedings of the Ethics and Standards Committee when any matter relating to their Community Council is being considered;

Chairing the Committee

An Independent Member must chair the Ethics and Standards Committee. The Chair and Vice-Chair are elected by the Members of the Ethics and Standards Committee for whichever is the shorter of the following periods:- a period of not less than four nor more than six years, or

until the term of office of that person as an Independent member of the Ethics and Standards Committee comes to an end

If the Chair is absent from a meeting of the Ethics and Standards Committee then the Vice Chair of the Committee, if present, shall preside. If both the Chair and the Vice-Chair of the Ethics and Standards Committee are absent from a meeting of that Committee, such Independent member of the Ethics and Standards Committee as the members of the Committee present shall choose shall preside.

VISION STATEMENT

"Our Vision is that the people of Ceredigion will have trust and confidence that all those elected to office in Local Government in our county will work to the highest ethical and moral standards in serving their community"

3. MEMBERSHIP OF THE ETHICS AND STANDARDS COMMITTEE

01 April 2022– 06 May 2022

Committee Member	Term of Office	Term as Chair & Vice Chair
Mrs Caroline White Chair Independent Member	01/08/13-30/7/23	Chair 19/05/21-30/07/23
Mr John Weston Independent Member	22/02/18-21/02/24	Vice Chair 19/05/21-30/07/23
Ms Carol Edwards Independent Member	22/02/18-21/02/24	
Mr Alan Davies Independent Member	26/09/21-26/09/27	
Miss Caryl Davies Independent Member	26/09/21-26/09/27	
Councillor Dai Mason Ceredigion County Council	05/05/17- Local Government elections May 2022	
Councillor Odwyn Davies Ceredigion County Council	05/05/17- Local Government elections May 2022.	
Councillor Julian Evans (Community Council Representative)	05/05/17- Local Government elections May 2022	
Councillor Gill Hopley (Community Council Representative)	05/05/17- Local Government elections May 2022	

MEMBERSHIP OF THE ETHICS AND STANDARDS COMMITTEE

06 May 2022 – 31 March 2023

Committee Member	Term of Office	Term as Chair & Vice Chair
Mrs Caroline White Chair Independent Member	01/08/13-30/7/23	Chair 19/05/21-30/07/23
Mr John Weston Independent Member	22/02/18-21/02/24	Vice Chair 19/05/21-30/07/23
Ms Carol Edwards Independent Member	22/02/18-21/02/24	
Mr Alan Davies Independent Member	26/09/21-26/09/27	
Miss Caryl Davies Independent Member	26/09/21-26/09/27	
Councillor Caryl Roberts Ceredigion County Council	Local Government elections May 2022	
Councillor Gwyn Wigley Evans	Local Government elections May 2022	
Councillor Jan Culley (Community Council Representative)	Local Government elections May 2022	
Councillor Delyth James (Community Council Representative)	Local Government elections May 2022	

MEMBERS OF THE ETHICS AND STANDARDS COMMITTEE

Chair



Caroline White is a retired teacher. Caroline's 26-year teaching career included many whole school management responsibilities, latterly as Assistant Head. She now works as a Study Skills Tutor at Aberystwyth University. Caroline was appointed as an Independent Member of the Ethics and Standards Committee in August 2013 and was elected as Vice-Chair, from February 2018, and then as Chair, from May 2021.

Vice-Chair



John Weston was a Town Planner, and was then employed by the WAO as a performance auditor, retiring in 2013; undertaking audits within Councils in Wales and also with Welsh Police and Fire and Rescue services. John was appointed as an Independent Member of the Ethics & Standards Committee from February 2018 and was elected as Vice-Chair from May 2021



Independent Member as from the 26/09/21

Caryl Davies is a former Director of Student Support Services and Head of Careers at Aberystwyth University. A Welsh speaker, Caryl is also a member of the Carmarthenshire Standards Committee; a fitness to practice lay panel member and chair for Social Care Wales; and a lay representative for Health Education Improvement Wales.



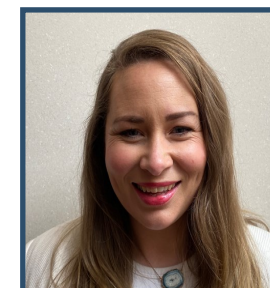
Independent Member as from the 01/02/18

Carol Edwards qualified as a Chartered Librarian from the Librarian College in Aberystwyth. worked for Clwyd County Council, Ysbyty Llwynhelyg (as a medical librarian) and then back to Aberystwyth at the National Library for Wales for over 20 years, and as Head of Department from 2010-2013. Carol is currently a Governance Manager and Clerk of the Board of Trustees for the National Library for Wales.



Independent Member as from the 26/09/21

Alan Davies is originally from London, with parental roots in Ceredigion, he is married, with 2 sons and lives in Aberaeron. He is a fluent Welsh speaker and regularly comments for TV and radio on military, defence, peace and security matters. He is currently active in developing the Space Sector in Wales and has led many significant business growth and change initiatives. His early career was in the Army, retiring as a Major after 18 years of service, where he was responsible for strategic military planning for global intervention operations and rescues.



Councillor Caryl Roberts

Caryl Gruffydd Roberts was elected as County Councillor for the Trefeurig Ward in 2022. She was elected Chair of the Healthier Communities Overview and Scrutiny Committee. Since her election she has established the Penrhyn-coch Youth Club for young people aged 11-15, and the club is going from strength to strength.

Caryl graduated in Law and Politics from Cardiff University. Caryl is currently a Senior Business Development Manager for the Farmers' Union of Wales in Penrhyn-coch and is a former presenter of the S4C television programme 'Fferm Ffactor'. Caryl is a soloist with a local choir in Aberystwyth called Sgarmes and enjoys performing on stage and television.

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Councillor Gwyn Wigley Evans has developed his career over 50 years in textiles supplying the high street with garment, curtain and upholstery fabrics world-wide, today manufacturing work and promotion wear in North Macedonia and farming in Llanddeiniol

A Cruse Bereavement voluntary counsellor of 23 years, school governor and community councillor at Llanrhystud and Llangwryfon

Elected County Councillor for Llanrhystud Ward in May 2022, at the same time elected Chairman of the Overview and Scrutiny Thriving Community Committee and member of the Ethics and Standards Committee.



Community Council representative)

Councillor Delyth James is a Senior Statistician working in the Welsh Government Office for Science.

Trefeurig Community Councillor since 2017.

Appointed to the Ethics & Standards Committee in 2022

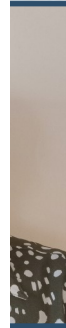


Photo to follow

Community Council representative)

Councillor Jan Culley

Llangoedmor Community Councillors since 2022

Appointed to the Ethics & Standards Committee in 2022

4. ROLES AND FUNCTIONS OF THE COMMITTEE

The Ethics and Standards Committee had the following roles and functions:

- promoting and maintaining high standards of conduct by Councillors,
- assisting the Councillors, Co-opted Members and church and parent governor representatives to observe the Members' Code of Conduct;
- advising the Council on the adoption or revision of the Members' Code of Conduct;
- monitoring the operation of the Members' Code of Conduct;
- advising, training or arranging to train Councillors, co-opted members and church and parent governor representatives on matters relating to the Members' Code of Conduct;
- Granting dispensations to Councillors, Co-opted Members and church and parent governor representatives from requirements relating to interests, as set out in the **Members' Code of Conduct 2016 edition; Section (81(4) & (5) of the Local Government Act 2000 and the Standards Committees (Grant of Dispensation) (Wales) Regulations 2001 (2001/2279).**
- dealing with any reports from a case tribunal or interim case tribunal, and any report from the Monitoring Officer on any matter referred to that officer by the Public Services Ombudsman for Wales; as set out in (section 73(1) **Local Government Act 2000, Local Government Investigations (Functions of Monitoring Officers and Standards Committees) (Wales) Regulations 2001)) (2001/2281) (as amended; 2009/2578), and the Local Government (Standards Committee, Investigations, Dispensations and Referral) (Wales) (Amendment) Regulations 2016 (2016/85).**
- the exercise of the above in relation to the Community Councils wholly or mainly in its area and the members of those Community Councils; (Section 56(1) Local Government Act 2000) to appoint an appeals panel of three, with a majority of independent members, one of whom would act as Chairperson, with regard to complaints made by members of the public under the Council's complaints procedure
- Monitoring compliance by political group leaders of duty to promote high standards of conduct by councillors in their group and co-operate with Committee in exercise of its functions
- attendance at and participation in training sessions on the Code for both the County Council and Community Councils
- attendance at Council and Committee meetings to observe proceedings
- Engage in national debate on Standards and Procedures

Examples of the type of work carried out by the Ethics and Standards Committee may include

- Involvement in developing training materials on the Code

5. THE COMMITTEE'S WORK IN 2022/23

1. APPLICATIONS FOR DISPENSATION

Dispensations) (Wales) Regulations 2001 (Reg. 2)

Year	Number of applications received	County Council applications	Town Council Applications
2017/18	23	10	13
2018/19	21	9	13
2019/20	15	13	12
2020/21	17	11	6
2021/22	18	10	8
2022/23	13	4	9

The most common grounds for which the Committee granted dispensations were:
 d) the nature of the member's interest is such that the member's participation in the business to which the interest relates would not damage public confidence in the conduct of the relevant authority's business

f) the participation of the member in the business to which the interests relates is justified by the member's particular role or expertise.

Of the 7 dispensations granted:
 0 were granted to speak only
 7 were granted to speak and vote

Of the dispensations granted:
 7 were granted for a term of up to 12 months
 0 were granted for a term of up to 6 months
 0 were granted for a specific meeting

2022/23

The Committee had considered 13 applications from County and Community and Town Councillors during the year.

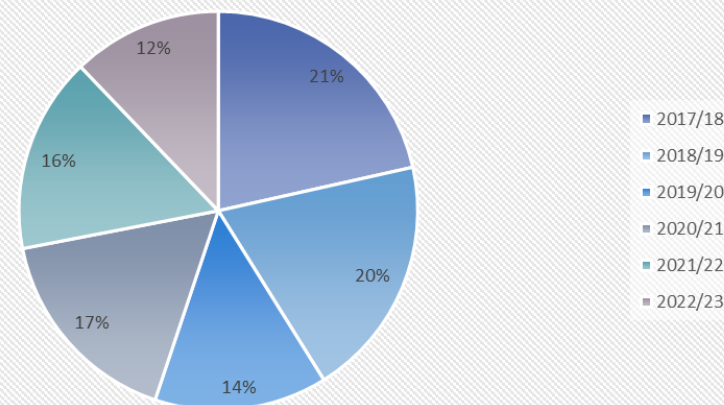
- 7 were granted
- 6 were deferred
- 0 were refused
- 0 were withdrawn

Of these:

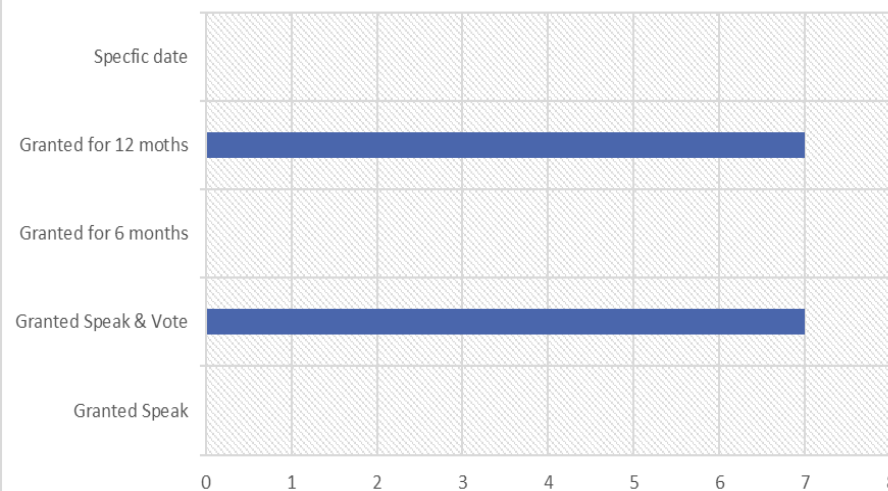
- County Councillors: 4
- Town & Community Councillors 9

The grounds upon which the Committee may grant a dispensation are set out in the Standards Committee (Grant of

Dispensation Applications Received 2017-2023



Overview of Applications granted 2022/2023



DISPENSATIONS (continued)

Dispensations lapse automatically at the end of the fixed term. Any applications for extensions of time are treated as new applications in order to ensure that Members properly review the need and grounds for dispensation

The Committee approaches each application on its merits.

Details of the applications dealt with by the Committee can be viewed as part of the agenda/minutes of the meetings of the Committee which are accessible on Ceredigion County Council's website:

<http://www.ceredigion.gov.uk/your-council/councillors-committees/committees/ethics-and-standards/>

Applicants were encouraged to attend Committee meetings to present their case.

During 2017/18 2 Members attended Committee in person

During 2018/19 2 Members attended Committee in person

During 2019/20 2 Members attended Committee in person.

During 2020/21 1 Member attended the Committee (via video conferencing)

During 2021/22 5 Members attended the Committee (via video conferencing)

During 2022/23 2 Members attended the Committee

2. ADJUDICATION PANEL FOR WALES

The Adjudication Panel for Wales (APW) is an independent tribunal that has been set up to determine alleged breaches against an authority's statutory Code of Conduct by elected and co-opted members of Welsh County, County Borough and Community Councils, Fire and National Park Authorities.

At the meeting held 25 May 2022, was AGREED to note the decision that had been circulated on email as follows on the decision for Councillors Bishop, P Morgan, W Owen and D Poole

It was AGREED at the meeting of the 13 October 2022 to note the decisions of former Councillor Paul Dowson, Pembrokeshire CC, Former Councillor Gordon Lewis, Pencoed Town Council, Former Councillor Caryl Vaughan, Llansantffraed Community Council.

3. UPDATE ON THE PUBLIC SERVICE OMBUDSMAN

It was AGREED to note the Code of Conduct decisions presented since the publication of the last Casebook at the 25 May 2022 meeting. Members agreed with the new format of presenting this information. This information would also be circulated to Group Leaders and used as training material.

At the 13 October 2022 meeting, it was AGREED to note the content of the report for information and that the report would also be circulated to the Clerks of the Town and Community Councils for information.

It was AGREED at the 25 January 2023 meeting to note the decisions to Duty to uphold the law : Llandovery Town Council and promotion of equality & respect : Ceredigion County Council.

4. ETHICS AND STANDARDS COMMITTEE PROCEDURE

At the 25 May 2022 meeting consideration was given to the revised Hearing Procedure document. Following discussion, it was AGREED to the document for approval by Council on 07 July 2022 subject to amending the numbering. The flow chart in relation to the Hearing Procedures would also be circulated to Members.

5. FORWARD WORK PROGRAMME

It was AGREED to note the Forward Work Programme as presented at the 25 May 2022 meeting. The Chair reported that a meeting should be held prior to the 02 November 2022. The Monitoring Officer highlighted the resource implications of arranging urgent meetings and the need for Members to arrange their work accordingly to ascertain if they require a dispensation. It was reported that this meeting was due to be held in July but was brought forward. A meeting in September or October would be requested instead of the November meeting.

It was agreed that the MO Trends, Self-Evaluation and the Training plans for Town and Community Councils be added to the next meeting.

It was also agreed that the Action Log of today's meeting would be presented at the next meeting; as was recommended by the Governance and Audit Committee.

At the 13 October 2022 meeting, it was AGREED to note the content of the Forward Work Programme subject to:-

- Further consideration be given to Political Group Leaders attending all meetings of the committee, and for a mechanism that the Monitoring Officer could report on their behalf presenting evidence of the work they had done in relation to promoting standards.

- Flintshire County Council had provided its template for Group Leaders to complete. This could be adapted and reported to the committee accordingly.

- Review of the Vision statement

- Training Programme for Town and Community Councils would be requested from Clerks to ascertain if Code of Conduct training would be mandated

- That the Chair and Vice Chair together with Officers would be considering the Committee's Self - evaluation as the guidance had not yet been received

At the 25/1/23 meeting it was AGREED to note the content of the Forward Work Programme .

6. OMBUDSMAN ANNUAL LETTER 2021/22

It was AGREED at the 13 October 2022 meeting to note the content of the report. A request would be made by the Monitoring Officer for the Ombudsman to add an additional column where a case had been referred but not been investigated.

7. S 62-63 OF THE LOCAL GOVERNMENT AND ELECTIONS (WALES) ACT 2021

At the meeting of the 25 January 2023 political group leaders were invited to the meeting to:

- discuss the methods of promoting and maintaining high standards by conduct by Members of Ceredigion County Council to include the duties required under S 62-63 of the Local Government and Elections (Wales) Act 2021
- to exchange views on promoting and maintaining high standards of conduct in Ceredigion.

It was reported that the Local Government and Elections (Wales) Act 2021 placed new duties on leaders of political groups and standards committees and contains the relevant sections, namely s62 and s63.

S.52A Local Government Act 2000) states that a leader of a political group consisting of members of a county council in Wales must take reasonable steps to promote and maintain high standards of conduct by the members of the group; and must co-operate with the council's standards committee.

In section 54 Local Government Act 2000 (functions of standards committees), a standards committee of a county council or county

borough council in Wales also has the specific functions of—

- (a) monitoring compliance by leaders of political groups on the council with their duties under section 52A(1), and
- (b) advising, training or arranging to train leaders of political groups on the council about matters relating to those duties

It was reported that the political group leaders of Ceredigion County Council were invited annually to the Ethics and Standards Committee to discuss the methods of promoting and maintaining high standards of conduct by Members of Ceredigion County Council.

The political group leaders stated that they welcomed this guidance, as it was a reference for them to confirm that the standards were being adhered to.

The political group leaders emphasised the importance of the Committee's work in promoting high standards of conduct and reported on their group meetings in which issues of standards were discussed; and the need to respect Council officers and vice versa.

7. S 62-63 OF THE LOCAL GOVERNMENT AND ELECTIONS (WALES) ACT 2021 (cont)

It was also noted that advice was always available to Members from the Monitoring Officer and Standards Officers on email and in person.

It was agreed to provide refresher Code training

8. RECRUITMENT

At the 25 May 2022 meeting, the following was agreed:-

Succession planning-lay member

Consideration was given to the Report upon the Succession planning-lay member. Following discussion, it was AGREED to recommend to Council to approve:

(i) the role description, person specification and criteria (as set out in Appendix)

(ii) Membership of the Selection Panel as follows:

- Chair of the Council(in absence Vice Chair);
- Independent/Lay Panel member (nominated by the Monitoring Officer)
- Chair and Vice Chair of the Ethics and Standards Committee (or other

independent members nominated by the Monitoring Officer as necessary)

- Town and Community Council representative nominated by One Voice Wales; and

(iii) change the title of job description to role description in the Appendix

Town/Community Council Councillor recruitment-update

It was AGREED to note the update provided and during the process that gender balance of the committee be considered, if possible during appointment.

The two new Town and Community Council representatives, Councillors Delyth James and Jan Culley attend their first meeting on the 13 October 2022.

9. COMMITTEE ASSESSMENT OF GROUP LEADER'S COMPLIANCE

Group leaders completed their reports by 30/4/23.

A workshop took place with each group leader individually on 15/5/23 with:

- Cllr Bryan Davies (Plaid Cymru)
- Cllr Elizabeth Evans (Liberal democrats)
- Cllr Gareth Lloyd (Independent group)

The Committee assessed the extent to which whether political group leaders had :

1. taken reasonable steps to promote and maintain high standards of conduct by group members
2. co-operated with the Committee in exercise of its functions
3. any training needs

The Committee' assessment was that:

1. The group leaders had taken reasonable steps to promote and maintain high standards of conduct by group members , and had done so in a meaningful way, albeit that there was a lack of supporting evidence and metrics within the reports.

Whilst the PGLs thought they had done enough to promote and maintain good standards of behaviour amongst their group members, this was not evidenced adequately. The responses subjective and vague, and did not focus on the Code of conduct.

2)The group leaders had complied with their duty to co-operate with the Committee in exercise of its functions

3) All Group Leaders should ensure that their group members complete the on-line social media training.

Recommendations or comment on levels of compliance with these new duties :

- All Group Leaders should ensure that their group members complete the on-line social media training.
- That additional training should be provided for 2023/2024 to ensure Group leaders completed the templates adequately, with more metrics and evidence.

10. TRAINING

Town and Community Clerk training had been held on the 27 April 2022 with 30 Clerks in attendance. WLGA notes had been provided to the Clerks in order for them to facilitate training to their respective Town/Community Council

Members of the Ethics and Standards Committee had been trained on the Role and Responsibilities of the Committee on the 24 May 2022

Training on the Hearing Procedure was held on the 30 September 2022

Training for Group Leaders was held on the 06 June 2022

Training for Aberystwyth Town Council and Borth Community Council had been requested, Members of the Committee were encouraged to assist with this training once arranged.

To note that One Voice Wales had Code of Conduct training available to all Town and Community Councillors

That new training modules were available for Independent Members on the new E-Learning Platform, however, confirmation was required if this training was available to Town and Community Council Clerks and Councillors, once the content of the training material is known.

The need to possibly minimise the amount of train-

ing on the Code of Conduct over a period of time in order for Town and Community Councillors to absorb the complex information presented.

Clerks would be contacted to ascertain if they preferred online or face to face training.

It was also noted that many Clerks did not feel comfortable in providing this training to their respective Councils.

The Monitoring Officer had requested a copy of Town and Community Councils Training Programme in order to ascertain if the Code of Conduct training had been provided. It was noted that the Standing Orders and the Local Resolution Process had previously been requested. It was noted that as all County Councillors attend Town and Community Councils to promote the training available.

11. COUNCILLOR COMPLAINT TRENDS 2021/22

Consideration was given to the Councillor Complaint Trends 2021/22 at the 25 May 2022 meeting. It was AGREED to note the report for information; and in future a report of trends would be presented, possibly with more general detail if the Monitoring Officer found this acceptable. Also; Group Leaders would be involved on the outset of any complaints of their Councillors in the future; due to their new responsibility of appraising trends and improving standards during the new administration.

12. CORPORATE JOINT COMMITTEES (GENERAL) (WALES) REGULATIONS 2021

At the 13 October 2022 meeting, the Monitoring Officer reported that it had been confirmed in the Full Council meeting in July that Councillor Gwyn Evans would become a member of the Corporate Joint Committee Standards Sub Committee. A second County Councillor will be appointed in the 20 October meeting.

At the 25 January 2023 meeting it was reported that at the Council meeting the following day, confirming the approval the appointment of Gail Storr as independent / lay person of the Ethics and Standards Committee with effect from 30 July 2023 up to 27th July 2029.

13. HEARING PROCEDURE

A Hearing Procedure workshop had been held on the 30 September 2022

14. UPDATE ON CODE OF CONDUCT MATTERS

At the 13 October 2022 meeting, it was AGREED to note the content of the report for information subject to the committee being informed in future reports of any trends that had increased/decreased. The Committee noted the increase in recent years of trends relating to social media and online abuse.

15. OMBUDSMAN ANNUAL LETTER 2021/22

It was AGREED to note the content of the report at the 13 October 2022 meeting. A request would be made by the Monitoring Officer for the Ombudsman to add an additional column where a case had been referred but not been investigated.

An update was provided at the 13 January 2023 meeting, the request for an additional column in the table within the Ombudsman Annual Letter where a case had been referred but not been investigated had been sent to the Ombudsman office. They had reported that they would consider this in their next Annual letter.

16. ALL WALES CHAIR STANDARDS FORUM

It was reported at the 13 October 2022 that a meeting may be held prior to the Christmas period. The terms of reference was currently being reviewed and the Powys and Ceredigion MOs would attend alternately at the meeting. The Chair, or Vice-Chair, will also attend the meeting.

The All Wales Chair Standards Forum was held on 27/1/23. Ceredigion CC and Powys CC Monitoring Officers are providing alternative support to the Committee.

The next meeting would be held on the 30 June 2023 and the WLGA were proposing that Chairs and Vice-Chairs would be provided training. The Penn consultation had been discussed with an opportunity to respond formally to it.

17. HARMONISATION OF GIFTS HOSPITALITY THRESHOLDS ACROSS ALL WELSH AUTHORITIES

Harmonisation of gifts/hospitality thresholds across all Welsh Authorities

It was reported that consideration was being given amongst Monitoring Officers in Wales whether it was appropriate to seek the views of Standards Committees upon agreeing a common threshold figure amongst all Welsh authorities for consistency. Many authorities had shown an interest in a unified approach. The views of Standards Committee was being sought as to whether there was any support for such a move, and what the common value should be. As the Ceredigion County Council level (£21) was currently less than the common denominator (£25), the views of the Committee was sought as to the merits in agreeing an in-principle view on increasing the Ceredigion County Council threshold from £21 to £25.

The committee voted:

1 Against

2 Against

3 Against

4 Against

Following discussion, it was also AGREED that:

Whilst consistency agreed in principle, local variation was acceptable.

The Committee discussed whether any gifts should be accepted by Members as well as the cumulative impact of gifts which individually fall below the threshold. The threshold for acceptance of gifts by Council Members and Officers should be in-line with each other.

Further consideration would be given to this proposal by the Committee and would also be placed on the Forward Work Programme for consideration. Also potentially by the Democratic Services Committee as necessary. Changes to the Code could only be made by Council.

18. MONITORING OFFICER CODE OF CONDUCT UPDATE Q3 (SEP-DEC 2022)

An update was provided to the Committee on the 25 January 2023 regarding complaints activity and recent trends. It was AGREED to note the content of the report.

6. CODE OF CONDUCT – MONITORING OFFICER’S REPORT

All County Councillors, Town/Community Councillors and Co-opted Members are required to abide by the Code of Conduct for Councillors adopted by the Council which conforms to the mandatory requirements of the Model Code of Conduct issued by the National Assembly for Wales.

Complaints relating to an allegation that a County Councillor had breached the Code should be sent to the Ombudsman directly and/or to the Council’s Monitoring Officer (MO)

The Ombudsman publishes a guidance on the PSOW website on how to make a complaint about an elected member on a Factsheet.

The WLGA has e-learning training modules available for Councillors on the All Wales Academy, including Ethics and Standards (Councillor Development), and Social Media Guidance.

The Adjudication Panel for Wales (APW) published a Sanctions Guidance during 2019

The PSOW may decide that the MO should investigate a complaint, or may ask the Council's Ethics & Standards (ES) Committee to make a determination. Options available to the ES Committee include no further action, censure and

suspension for up to 6 months.

If the Ombudsman investigates an allegation of a breach of the Code and concludes that a breach has occurred The Ombudsman will forward a report of his findings to the Monitoring officer and to the Councillor concerned.

If the Ombudsman considers that the breach is serious it may be forwarded to the Adjudication Panel for Wales who has the power to disqualify a councillor for up to 5 years.

The Local Government & Elections (Wales) Act 2021 received Royal Assent during 2020/21. S62 of the Act sets out additional duties for political group leaders, to uphold standards of conduct, effective from May 2022.

It should be noted that complaints by Officers against Members are not always made directly by the Officer concerned, who may not wish to pursue a formal complaint. Where concerns are drawn to the attention of the Monitoring Officer/Chief Executive, those cases will be dealt with by the Monitoring Officer (and if appropriate the Chief Executive) who may make enquiries and provide advice/action as appropriate. The Monitoring Officer will investigate as necessary.

1.Complaints received

PREVIOUS YEARS -The table below shows an analysis of complaints received between 2018-2022:

County Councillors	2018/19	2019/20	2020/21	2021/22
Member on Member	0	0	1	1
Public on Member	9	3	11	4
Officer on Member	4	8	4	5
Self-referrals to PSOW	0	0	0	0
Total	13	11	16	10
Town/ Community Councillors				
Member on Member	0	2	1	4
Public on Member	4	2	4	1
Officer on Member	0	0	0	1
Total	4	4	5	6

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Code of Conduct – Monitoring Officer’s Report

CURRENT YEAR: 2022/23

Brought forward: 3

The Monitoring Officer considered 27 complaints against Members in relation to the Code of Conduct.

Of these:

18 were against County Councillors

9 were against Town/ Community Councillors.

MO recommended sanctions:

apology

training

advice/reminder of Councillor obligations under Code

County Councillors	Number of complaints received
Member on Member	0
Public on Member	7
Officer on Member	10
Members self-referral	1
Clerk of Town and	0
Community Council	
Monitoring Officer referral	0
Sub-total	18
Town and Community Councillors	
Member on Member	3
Public on Member	3
Officer	0
Clerk	2
Monitoring Officer referral	1
Sub-total	9
TOTAL	27

	2018/19	2019/20	2020/21	2021/22	2022/23
Reports issued by PSOW	7	6	4	8	Matters brought forward =3 New:2
County Council					
Of these:	4	5	0	4	2-lack of evidence
Declined to Investigate/					
Closed after initial consideration:	2	5	0	0	0
Decision Notice	n/a	n/a	n/a	n/a	Decision Notices-1.
New power 22/23					
Investigation:	0	0	Data not available	0	3
Discontinued:	1	0		0	0
Outcomes:	3	1	Data not available		0
No evidence of breach	1				
Technical breach	0				1:4(b) breach but no action as no longer a Councillor
Breach	0				
Referral to APW	0	0	0	1	1 x Interim powers
Ongoing			Data not available	3	2

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	2018/19	2019/20	2020/21	2021/22	2022/23	
Town/Community Council	Of these:	3	No data available	No data available	1	0
	Declined to Investigate/Closed after initial consideration:					0
		3				
	Investigation: Discontinued:	0			0	0
	No Evidence of breach:	0			1	0
	No Further Action	0				0
	Of those investigated resulted in sanctions					0
	Resulted in no sanction	0				Referral to APW x1
		0				
	Sanctions/actions included: advice given to member to modify behaviour					
	Outcomes:					
	No evidence of breach				1	0
	Technical breach					0
	Breach					1-
Referral to APW				1	1	
Referral by Monitoring Officer to PSOW				1	1	

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3. Nature of complaints

	County Council	Town and Community Councils
2017/18-2019	<p>The majority of complaints against County Councillors related to:</p> <ul style="list-style-type: none"> •Bullying •Lack of respect/ consideration/ courtesy for others •Lack of impartiality •Improper use of delegated powers •Conflict of interest •Standards of Conduct, including inappropriate parking, delay in paying Council Tax •Using position to gain an advantage •Disclosure of confidential information •Failure to reply to an enquiry •Acting without authority •Improper use of delegated power •Failure to disclose personal/prejudicial interests •Standards of conduct eg inappropriate parking, comments made in meetings and inappropriate communication •Attempting to compromise officers impartiality •Social Media postings by Councillors eg complaints about officers and services. 	<p>Complaints included:</p> <ul style="list-style-type: none"> •perception of lack of transparency in Council meetings, •improper meeting procedures eg voting, quorum, failure to adequately record decisions, failure to publish minutes and register of interests •failure to disclose personal/prejudicial interests •discrimination <p>Some of the complaints above were attributable to acts/omissions of clerks.</p>
2019/20	<ul style="list-style-type: none"> •Social Media postings •Failure to declare an interest •Improper use of delegated powers •Lack of respect/ consideration/ courtesy for officers – including Development Control Committee/Scrutiny meetings •Lack of respect for the Chair of a public meeting-Scrutiny Committee •inappropriate comment regarding Officers. 	

2020/21	<ul style="list-style-type: none"> •Social Media postings •Inappropriate behaviour •Lack of respect/consideration/attitude •Planning decision •swearing •Bringing Council into disrepute •Poor culture •Failure to declare interest •Nuisance/harrassment •Physical assault •failure to disclose prejudicial interests •disclosure of confidential information •failure to take action
2021/22	<p>Social media postings</p> <ul style="list-style-type: none"> •Poor culture/attitude •Swearing •Lack of respect/consideration-officers/clerk •Bullying •Spreading false information •Threatening behaviour •Lack of respect/ consideration/ courtesy for officers •Inappropriate conduct •Discrimination-of minority group •disrespectful, impolite or offensive language by Councillors n public meetings has increased-more swearing. •Overstepping role •Unrealistic demands on officers •Demanding behaviour •Perceived failure to declare interest •Inappropriate sexual conduct •Harassment •Bringing office or authority into disrepute •Perceived failure to act •Disclosure of confidential information-social media/public meeting •Criminal conviction •Failure to hear advice

County Councils

Town and Community Councils

2022/23

Lack of impartiality

- Inappropriate use of Council resources
- Democratic process deficit
- Subject to Safeguarding process
- Racist comments
- Negative relationships

Social media postings-inappropriate comments

Breach of confidentiality

- Poor culture/attitude
- Swearing

Aggressive demeanour towards member of public

- Lack of respect/ consideration/ courtesy for officers

- Inappropriate conduct

Failure to declare interests

- Discrimination-of minority group
- Disrespectful, impolite or offensive language by Councillors in public meetings

- Overstepping role

- Unrealistic demands on officers

- Demanding behaviour

- Perceived failure to declare interest

- Inappropriate sexual conduct

- Harassment

Stalking

Intimidation of officers

Using role of councillor to advantage

- Bringing office or authority into disrepute

- Perceived failure to act

- Disclosure of confidential information-social media/public meeting

- Criminal conviction

- Failure to heed advice

- Lack of impartiality

- Inappropriate use of Council resources

Poor relationship with clerk

Intimidation of clerk

Lack of respect /consideration towards clerk

Poor relationship with fellow councillors

Subject to criminal /police investigation

Social media-inappropriate postings/comments

Criminal conviction

Lack of consideration and respect in meetings

Swearing

Spreading false information about fellow councillors or clerk

Failure to declare interests

Failure to act in accordance with Code following declaration of interests

- Subject to Safeguarding process
- Subject to criminal/police investigation
- Racist comments
- Negative relationships
- Criticising authority in press
- Criticising officers in public meetings
- Inappropriate comments in email to officers
- Failure to amend Register of Interests within time limit
- Failure to disclose Trustee or Directorships

4. Monitoring Officer Advice

The Monitoring Officer regularly provides informal advice orally, or in writing to County Councillors on various issues within the Code of conduct including personal/ prejudicial interests. This advice is given orally, or in writing.

Advice can be a preventative measure, or in anticipation of a potential breach, or following a breach in consideration of mitigation.

Town/Community Councillors

Occasionally advice may be given to Town/Community Councillors as necessary.

There is an expectation that Town/Community Councillors consult their clerk in first instance.

The Monitoring Officer will provide advice to Clerks and Town/community Councillors as necessary

Queries include advice on:

- meeting process/procedure
- conflicts of interest
- breach of Code of Conduct
- complaint process
- declarations of interest
- Councillors committing criminal offences/being convicted

Advice may be given to clerks to Town/community Councils, by telephone,

email or face to face.

In 2022/23 the Monitoring Officer gave advice to :

- Clerks x 3: (x 4 matters)
- Councillors x 3 (x3 matters)

Most of Town/Community Councils within the Ceredigion area are subscribed to One Voice Wales and may therefore seek advice from that source.

	Formal Advice	Informal Warning/ advice	Formal Warnings (e-mail/ letter)	Face to Face / remote meetings with members of public	Face to face meeting was undertaken with a Town/ community clerk	Nature of Advice	Sanctions	Local Resolution Procedure
2018-19 County Councillors	5	0	1					
2018-19 Town & Community Council	5	0	0	1	1			
2019-20 County Councillors	3	Numerous/ Varied	1			Some issues considered by the Monitoring officer relate to pre-emptive advice by the Monitoring officer in relation to disclosures of interest: X 6.	member apology in writing to the officer or member member apology to the officer or member in public meeting	
2019-20 Town & Community Councils		2					Queries include advice on: Public meeting process/ procedure conflicts of interest conduct of a councillor meetings with members of the public: 0	

2020-21 County Council	4	1 informal advice- numerous/ varied. Some issues considered by the Monitoring officer relate to pre-emptive ad- vice by the Moni- toring Officer in relation to disclo- sures of interest	1					1
2021-22 Town and Community Councils						Advice was also given to clerks of Town/ Community Councils, and mem- bers of the public.		
2022-2023 County Councils	8	Various/ numerous	2	0	n/a	Refrain from action	Training	0
2022-2023 Town and Community Councils	0	2	0	0	2	Self-referral Declaration of interest PSOW proce- dure		0

2022-2023

County Council

- informal advice- numerous/varied.

Some issues considered by the Monitoring officer relate to pre-emptive advice by the Monitoring Officer in relation to disclosures of interest

- formal advice : 3
- informal warnings: numerous
- formal warnings (e-mail/letter): 3
- Local Resolution Procedure:0

Sanctions included:

- member apology in writing to the officer or member
- member apology to the officer or member in public meeting

Advice/reminder of Councillor obligations under Code

Training eg safeguarding, social media, diversity

Town/Community Council

informal advice- numerous/varied.

Some issues considered by the Monitoring officer relate to pre-emptive advice by the Monitoring Officer in relation to disclosures of interest

- Local Resolution Procedure referrals :0

There was x1 Town/Community Council case referred by the Monitoring Officer to the PSOW during 2022/23.

5.The Ethics & Standards Committee -Hearing Panels

There were no Ceredigion County Council Councillor cases referred by the PSOW to the Ethics & Standards Committee during 2022/23.

There were no Town/Community Council case referred by the PSOW to the Ethics & Standards during 2022/23.

6.Adjudication Panel for Wales (APW)

There was no Ceredigion County Council case referred by the PSOW to the APW during 2022/23.

This was an Interim Powers report.

Outcome: ongoing

There was x1 Ceredigion Town/Community Council case referred to the APW during 2022/23.

Outcome: 15m disqualification and Code training within 3m

7. PSOW referrals to the Monitoring Officer for investigation 2022/23

There were no cases referred to the Monitoring Officer by the Public Service Ombudsman Wales for investigation by the Monitoring Officer during 2022/23

Summary

The standard of conduct by Ceredigion County Council Members generally is to be commended. Complaints were mainly by member of the public and officers against Members

Whilst lack of respect/courtesy continues to be an issue, the relationship between Ceredigion County Council Officers and Members has improved, with less instances of bullying, intimidation and/or lack of respect/courtesy than previously.

Examples of disrespectful, impolite or offensive language by Councillors in public (or private) meetings has increased-more swearing.

More councillors have been subject to criminal investigation

Two councillors have been subject to Safeguarding / Professional Concerns Strategy procedures

Councillors need to be particularly careful of use of language during remote meetings, with increased use of microphones and less awareness of comments being overheard

Councillors are largely aware of the need to declare interests, and do so in a timely and appropriate way. Advice is sought from the Monitoring Officer at appropriate times.

The use of social media as a forum for Councillors making representations/expressing views is continuing to increase. This has occasionally brought the Council into disrepute.

Poor culture/relationships is a continuing issue in some Town/Community Councils.

The Monitoring Officer recommendation :

- that all new Members receive refresher training on the Code of Conduct
- that some members would benefit from additional training on social media, data protection (including the responsibility of Councillors as data controllers) and safeguarding
- Members continue to be more cognisant of the need to consider whether they have an interest, and declare any interest in communication/correspondence with officers.

8. Correspondence with Group Leaders

Group Leaders received copies of relevant cases and information.

Group Leaders attend the

Committee at least once annually.
The Monitoring Officer meets with the Group leaders quarterly

9. Annual update on the Register of Interest

An email dated the 01 April 2022 from the Monitoring Officer was circulated to Members requesting them to carry out an annual review of their Register of Interests Booklet , at the end of the financial year. Members were therefore requested to review the online version of their Register of Interests for the entire year 2022/23 (1/4/22-31/3/223

If there were no new interest/changes , Members emailed to confirm “No changes.”
If there were new interests/changes, Members emailed to confirm that there were changes, and provided details of these changes.

The original booklets were re-signed and re-dated and each reply, and booklet were reviewed by the Monitoring Officer .
As part of its Statement of Accounts work, Audit Wales sought clarification as to whether Members were Trustees or Directors of organisation in relation to related-party interests.

Some Councillors took many months to reply to requests for information or to return amended Registers .

These arrangements are inspected regularly by external auditors.

10. Hospitality Register

During 2022/23 there were no declarations of hospitality from Councillors.

7. LOCAL RESOLUTION PROCESS

The Local Resolution Procedure is intended to sit alongside the Code, enabling behaviour which may not reach the threshold of referral to the Public Services Ombudsman for Wales to be dealt with swiftly and effectively.

The Public Services Ombudsman for Wales has indicated, in her Guidance for Members on the Code of Conduct, that she expects local authorities across Wales to implement local resolution procedures to deal with low level complaints which are made by a member against a fellow member.

Complaints which will be considered under such a procedure will typically concern alleged failures to show respect and consideration for others (paragraph 4(b) of the Code) or the duty not to make vexatious, malicious or frivolous complaints against other members (paragraph 6(1)(d) of the Code).

Members may still complain directly to the Ombudsman about a fellow member, but complaints relating to

the above paragraphs of the Code of Conduct are likely to be referred to the Authority for consideration under a local resolution procedure.

The Ombudsman believes that informal and local resolution of such complaints will:-

speed up the complaints process

ensure that resources are devoted to the investigation of serious complaints

resolve matters at an early stage so as to avoid the unnecessary escalation of the situation which may damage personal relationships within an authority and an authority's reputation

The Welsh Government has expressed the view that there is scope for a more local approach to the resolution of low level complaints and that such processes might be implemented by all local authorities in their codes as adopted

The Chair contacted One Voice Wales (OVW) regarding the statement in their guidance in relation to the issues that must be directed to the Public Services Ombudsman for Wales include "Vexatious, malicious or frivolous complaints"; as PSOW had been informing Councils that he did not wish to see an increase in these sort of cases.

The Monitoring Officer also contacted PSOW on the issue.

The outcome was the OVW amended their Model Local Resolution Protocol.

The process involves a referral to the relevant Group Leaders (or to the Chair of the Council in the event of a complaint against a Group Leader or unaffiliated member), who would try and resolve the issue in the first instance.

The following is the link to the

Members' Local Resolution Procedure :

<https://www.ceredigion.gov.uk/your-council/councillors-committees/ethics-and-standards/ethics-and-standards-code-of-conduct/>

Operation

During 2022-2023 there were no referrals to the Local Resolution procedure . As such its operation cannot be assessed.

Impact:

During 2022-2023 there were no referrals to the Local Resolution procedure . As such its impact cannot be assessed.



8. POLITICAL GROUP LEADERS

The Local Government and Elections (Wales) Act 2021 places new duties on leaders of political groups and standards committees, namely s62 and s63.

With regard to the duties of leaders of political groups in relation to standards of conduct, (S.52A Local Government Act 2000) states that a leader of a political group consisting of members of a county council in Wales must take reasonable steps to promote and maintain high standards of conduct by the members of the group; and must co-operate with the council's standards committee.

In section 54 Local Government Act 2000 (functions of standards committees), a standards committee of a county council or county borough council in Wales also has the specific functions of—

- (a) monitoring compliance by leaders of political groups on the council with their duties under section 52A(1), and
- (b) advising, training or

arranging to train leaders of political groups on the council about matters relating to those duties.

S.63 inserts the requirements for the standards committee annual report. As well as describing how the committee's functions have been discharged the report must also include what has been done to discharge the general and specific functions conferred on the committee by section 54 or 56. An annual report by a standards committee of a county council or county borough council in Wales must include the committee's assessment of the extent to which leaders of political groups on the council have complied with their duties under section 52A(1). The annual report may also include recommendations to the authority about any matter in respect of which the committee has functions.

The political leaders of Ceredigion County Council were invited annually to the Ethics and Standards Committee to discuss

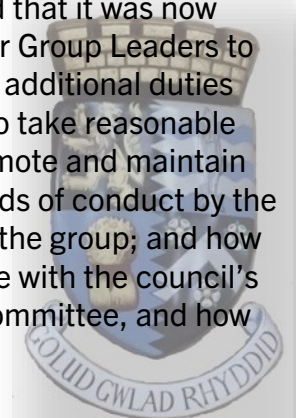
the methods of promoting and maintaining high standards of conduct by Members of Ceredigion County Council.

It was reported that the Local Government and Elections (Wales) Act 2021 placed new duties on leaders of political groups and standards committees and contains the relevant sections, namely s62 and s63.

With regard to the duties of leaders of political groups in relation to standards of conduct, (S.52A Local Government Act 2000) states that a leader of a political group consisting of members of a county council in Wales must take reasonable steps to promote and maintain high standards of conduct by the members of the group; and must co-operate with the council's standards committee. In section 54 Local Government Act 2000 (functions of standards committees), a standards committee of a county council or county

borough council in Wales also has the specific functions of—
(a) monitoring compliance by leaders of political groups on the council with their duties under section 52A(1), and
(b) advising, training or arranging to train leaders of political groups on the council about matters relating to those duties

It was reported that the political leaders of Ceredigion County Council were invited annually to the Ethics and Standards Committee to discuss the methods of promoting and maintaining high standards of conduct by Members of Ceredigion County Council. It was reported that it was now necessary for Group Leaders to consider the additional duties upon them to take reasonable steps to promote and maintain high standards of conduct by the members of the group; and how to co-operate with the council's standards committee, and how



POLITICAL GROUP LEADERS

this can be evidenced.

The political leaders stated that they welcomed this guidance, as it was a reference for them to confirm that the standards were being adhered to.

All the Leaders of the Council's Political Groups emphasised the importance of the Committee's work in promoting high standards of conduct and reported on their group meetings in which issues of standards were discussed; and the need to respect Council officers and vice versa.

It was also agreed that arrangements be given to providing refresher training on the Code soon, as the amount of training provided on all aspects of the Council following the election was vast.

It was also noted that advice was always available to Members from the Monitoring Officer and Standards Officers on email and in person.

It was reported that Political group leaders were subject to two new statutory duties under the Local Government & Elections Wales Act 2021:

- To take reasonable steps to promote and maintain good standards of behaviour amongst their group members
- To co-operate with the Standards Committee in the exercise of the standards committee's functions.

The Ethics & Standards Committee is also under a duty to:

- a) consider the committee's assessment of the extent to which leaders of political groups on the council have complied with their duties, and
- b) consider making recommendations or comment on levels of compliance with

these new duties.



FUTURE PRIORITIES

The priority areas the Ethics and Standards Committee to consider in 2023/24:

- Code of Conduct Training Refresher for clerks of Town and Community Councillors
- Code of Conduct Training Refresher for County Councillors
- Annual meeting with Political Group Leaders
- Update Members Register of Interest on the new Democratic Services System, Modern.gov
- Proactive approach to working collaboratively with other relevant standards organisations and keeping up with best practice
- Committee Members attend other Committee meetings of the Council to observe and familiarise themselves With proceedings and conduct.
- Implement changes set out in Local Government & Elections (Wales) Act 2021 relevant to the Ethics and Standards Committee:
Part 4 sections S62 Conduct of members imposed additional duties on political group leaders, to promote and maintain high standards of conduct by Members, effective from May 2022.
- Consider Statutory Guidance
- Succession Planning-new independent /lay members

ATTENDING THE COMMITTEE

The Council is keen to see Members of the public attend Ethics and Standards meetings

With the exception of confidential items, all business is held in public.

All of the public agenda papers are published online 3 working days in advance of the meeting <http://www.ceredigion.gov.uk/your-council/councillors-committees/committees/>

CONTACT US

If you wish to find out more about the Ethics and Standards Committee or make a comment or suggestion, please contact us:

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The Ombudsman (PSOW)
Public Services Ombudsman for Wales
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Cyngor Sir CEREDIGION County Council**ADRODDIAD I'R:** Pwyllgor Moeseg a Safonau**DYDDIAD:** 05 Mehefin 2023**TEITL:** Asesiad Cydymffurfio Arweinwyr y Grwpiau Gwleidyddol**PWRPAS YR
ADRODDIAD:** Er gwybodaeth**CEFNDIR**

Mae arweinwyr grwpiau'n destun dwy ddyletswydd statudol newydd:

- i. Cymryd camau rhesymol i hybu a chynnal safonau ymddygiad uchel gan aelodau'r grŵp
- ii. Cydweithredu â'r Pwyllgor Safonau wrth arfer swyddogaethau'r Pwyllgor Safonau.

Deddf Llywodraeth Leol ac Etholiadau (Cymru) 2021: Adran 62

O dan god ymddygiad y Cynghorwyr, gellir ystyried bod arweinwyr grwpiau sy'n methu â chyflawni'r dyletswyddau'n dwyn anfri ar eu swydd; nid yw'r ddyletswydd yn gwneud arweinwyr grwpiau'n atebol am ymddygiad eu haelodau.

Mae'r Pwyllgor Moeseg a Safonau o dan ddyletswydd i:

a) fonitro cydymffurfiaeth arweinwyr grwpiau gwleidyddol y cyngor gyda'u dyletswyddau, a hefyd

b) cynghori, hyfforddi neu drefnu i hyfforddi arweinwyr grwpiau gwleidyddol y cyngor ynghylch materion sy'n ymwneud â'r dyletswyddau hynny.

Deddf Llywodraeth Leol ac Etholiadau (Cymru) 2021: Adran 63

Hefyd, mae'r Pwyllgor Moeseg a Safonau o dan ddyletswydd i baratoi adroddiad blynyddol sydd:

a) yn gorfod cynnwys asesiad y pwyllgor o'r graddau y mae arweinwyr grwpiau gwleidyddol y cyngor wedi cydymffurfio â'u dyletswyddau, ac

b) yn gallu cynnwys argymhellion neu sylwadau am hyd a lled y gydymffurfiaeth â'r dyletswyddau newydd hyn.

Mae'r Pwyllgor Moeseg a Safonau'n annibynnol oddi wrth faterion gweithredol a bydd yn gofyn i arweinwyr y grwpiau adrodd unwaith y flwyddyn. Yna bydd y Pwyllgor yn cyfarfod â phob arweinydd grŵp yn anffurfiol i archwilio eu hadroddiadau.

Bydd adroddiad blynyddol Cadeirydd y Pwyllgor Moeseg a Safonau'n cynnwys y canlynol:

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- a) crynodeb byr o'r camau a gymerwyd gan arweinwyr y grwpiau i gyflawni'r dyletswydd,
- b) barn y Pwyllgor ynghylch a wnaed digon,
- c) unrhyw argymhellion ynghylch beth y gallai arweinwyr y grwpiau ei wneud i gyflawni eu dyletswyddau,
- d) unrhyw argymhellion ynghylch beth y gellid ei ddefnyddio fel tystiolaeth ar gyfer camau gweithredu arweinwyr y grwpiau,
- e) unrhyw argymhellion ynghylch beth y gellid ei wneud er mwyn gwella'r mecanwaith adrodd,
- f) pa hyfforddiant ychwanegol sydd ei angen,
- g) unrhyw ddarnau o waith y gellid eu gwneud yn y dyfodol ac ati.

Y SEFYLLFA BRESENNOL:

Cwblhaodd Arweinwyr y Grwpiau eu hadroddiadau erbyn 30/4/23. Ar 15/5/23, cynhaliwyd gweithdy yn unigol gyda'r canlynol:

- Y Cynghorydd Bryan Davies (Plaid Cymru)
- Y Cynghorydd Elizabeth Evans (Y Democratiaid Rhyddfrydol)
- Y Cynghorydd Gareth Lloyd (Y Grŵp Annibynnol)

Aeth y Pwyllgor ati i asesu i ba raddau yr oedd arweinwyr y grwpiau gwleidyddol wedi:

1. cymryd camau rhesymol i hybu a chynnal safonau ymddygiad uchel gan aelodau'r grŵp
2. cydweithredu â'r Pwyllgor wrth arfer swyddogaethau'r Pwyllgor
3. nodi unrhyw anghenion o ran hyfforddiant.

Roedd y Pwyllgor o'r farn bod:

1. Arweinwyr y grwpiau wedi cymryd camau rhesymol i hybu a chynnal safonau ymddygiad uchel gan aelodau'r grŵp, ac wedi gwneud hynny mewn ffordd ystyrlon, er bod diffyg tystiolaeth a metrigau yn yr adroddiadau.

Er bod arweinwyr y grwpiau gwleidyddol yn credu eu bod nhw wedi gwneud digon i hybu a chynnal safonau ymddygiad uchel gan aelodau'r grŵp, nid oedd digon o dystiolaeth i gefnogi hyn. Roedd yr ymatebion yn oddrychol ac yn annelwig, ac nid oeddent yn canolbwyntio ar y Cod Ymddygiad.

2. Roedd arweinwyr y grwpiau wedi cydymffurfio â'u dyletswydd i gydweithredu â'r Pwyllgor wrth arfer swyddogaethau'r Pwyllgor.

3. Dylai holl arweinwyr y grwpiau sicrhau bod aelodau eu grwpiau'n cwblhau'r hyfforddiant ar-lein ynghylch y cyfryngau cymdeithasol.

Argymhellion neu sylwadau ynghylch y lefel o gydymffurfiaeth â'r dyletswyddau newydd hyn:

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- Dylai pob arweinydd grŵp sicrhau bod aelodau eu grwpiau'n cwblhau'r hyfforddiant ar-lein ynghylch y cyfryngau cymdeithasol.
- Dylid darparu hyfforddiant ychwanegol ar gyfer 2023/2024 er mwyn sicrhau bod arweinwyr y grwpiau'n cwblhau'r templedi mewn modd digonol, gyda mwy o fetrigau a thystiolaeth.
- Parhau i ymgysylltu â'r Pwyllgor Moeseg a Safonau a'r Swyddog Monitro mewn modd rhagweithiol.
- Parhau i ymgysylltu ag arweinwyr y grwpiau eraill i ddysgu oddi wrthynt a chefnogi eich gilydd i hyrwyddo ymddygiad cadarnhaol.
- Parhau i ddefnyddio cyfarfodydd y grwpiau i ddarparu cyfleoedd i fentora'n anffurfiol.
- Parhau i ddefnyddio cyfarfodydd y grwpiau i rannu achosion a gwersi a ddysgwyd, a dylid ystyried cynnwys achosion Panel Dyfarnu Cymru / Ombwdsmon Gwasanaethau Cyhoeddus Cymru fel eitem sefydlog ar yr agenda.
- Argymhell i'r aelodau na ddylent arwyddo deisebau.

ARGYMHELLIAD / ARGYMHELLION: Nodi'r sefyllfa bresennol a fydd yn cael ei chynnwys yn Adroddiad Blynyddol y Pwyllgor Moeseg a Safonau.

RHESWM DROS YR ARGYMHELLIAD / ARGYMHELLION:

Mae'r argymhellion yn angenrheidiol er mwyn cydymffurfio â Deddf Llywodraeth Leol ac Etholiadau (Cymru) 2021.

Enw Cyswllt: Elin Prysor
Swydd: Swyddog Monitro
Dyddiad yr Adroddiad: 19 Mai 2023
Acronymau:

Mae'r dudalen yn wag yn fwriadol

Cyngor Sir CEREDIGION**ADRODDIAD I'R:** Pwyllgor Moeseg a Safonau**DYDDIAD:** 5 Mehefin 2023**TEITL:** Cynllunio ar gyfer olyniaeth - aelodau annibynnol**PWRPAS YR ADRODDIAD:** Er Penderfyniad**CEFNDIR:**

Mae'r Pwyllgor Moeseg a Safonau yn cynnwys naw aelod:

- 5 aelod annibynnol a
- 4 Cynghorydd (2 Gynghorydd Sir, a 2 Gynghorydd Tref a Chymuned).

Penodwyd John Weston a Carol Edwards yn y lle cyntaf ar 22/2/2018 ac maent yn gymwys i gael eu hailbenodi ar 22/2/2024 am bedair blynedd arall.

Mae Carol Edwards wedi cadarnhau ei bod yn dymuno cael ei hailbenodi am bedair blynedd arall. Mae John Weston wedi cadarnhau nad yw'n dymuno cael ei ailbenodi ar ôl i'r chwe blynedd gyntaf ddod i ben ar 21/2/2024.

O ganlyniad i hyn, bydd angen recriwtio aelod annibynnol newydd i'r Pwyllgor Moeseg a Safonau er mwyn cynnal cyfansoddiad y Pwyllgor, fel y'i nodwyd yn y Cyfansoddiad ac fel sy'n ofynnol gan ddeddfwriaeth.

Nodir y weithdrefn a'r meini prawf ar gyfer penodi aelodau annibynnol yn Rheoliadau Pwyllgorau Safonau (Cymru) 2001 (OS 2001/2283). Maent yn cynnwys y canlynol:

- Pan fydd lle gwag yn codi ar gyfer swydd fel aelod annibynnol o bwyllgor safonau, rhaid i'r awdurdod perthnasol o dan sylw gyhoeddi hysbyseb mewn nid llai na dau bapur newydd (nad ydynt yn cael eu cyhoeddi gan yr awdurdod perthnasol hwnnw) sy'n cylchredeg yn ei ardal.
- Rhaid cyhoeddi'r meini prawf ar gyfer penodi.
- Bydd yn rhaid sefydlu Panel Dewis o nid mwy na phum aelod fydd yn cynnwys aelod lleyg o'r panel ac aelod o'r cyngor cymuned. Bydd y Panel yma'n ystyried pob cais, dilyn y meini prawf a gwneud argymhellion i'r Cyngor. Gwneir penodiadau gan ystyried argymhellion y Panel.

Y CYNNIG

1. Dylai'r disgrifiad swydd, manyleb y person a'r meini prawf ar gyfer penodi aelodau annibynnol fod fel ag y maent wedi'u nodi yn **Atodiad 1**.

2. Dylai'r Panel Dewis gynnwys yr aelodau canlynol (pump ohonynt):

- Cadeirydd y Cyngor (neu'r Is-gadeirydd os bydd y Cadeirydd yn absennol);
- Cadeirydd ac Is-gadeirydd y Pwyllgor Moeseg a Safonau (neu aelodau annibynnol eraill a enwebir gan y Swyddog Monitro yn ôl yr angen);
- Cynrychiolydd y Cynghorau Tref a Chymuned a enwebir gan Un Llais Cymru;
- Aelod Panel Annibynnol/Lleyg (Cadeirydd y panel dewis); (a enwebir gan y Swyddog Monitro);

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Ni all Aelod Annibynnol/Aelod Lleyg y panel fod yn aelod, yn aelod cyfetholedig neu'n swyddog o'r Cyngor Sir na'r un cyngor arall, yr un Awdurdod Parc Cenedlaethol na'r un Cyngor Tref/Cymuned, nac wedi bod yn aelod o'r un ohonynt yn y gorffennol chwaith. Cynigir bod yr aelod lleyg a gadeiriodd y Panel Dewis o'r blaen yn 2011, 2013, 2017, 2021 a 2022 yn cael ei enwebu (ar yr amod ei fod ar gael).

Y SEFYLLFA BRESENNOL:

Gofynnir i'r aelodau ystyried y meini prawf a'r dogfennau cysylltiedig ac awgrymu newidiadau yn ôl yr angen.

ARGYMHELLION: Argymell i'r Cyngor gymeradwyo'r canlynol:

- 1) Bod cyfnod Carol Edwards yn ei swydd yn cael ei ymestyn o 22/2/2024 i 21/2/2028.
- 2) Y swydd ddisgrifiad, manyleb y person a'r meini prawf (fel y'u hamlinellir yn **Atodiad 1**) ac awgrymu newidiadau yn ôl yr angen;
- 3) Cynnwys yr aelodau canlynol ar y Panel Dewis:
 - Cadeirydd y Cyngor (neu'r Is-gadeirydd os bydd y Cadeirydd yn absennol);
 - Cadeirydd ac Is-gadeirydd y Pwyllgor Moeseg a Safonau (neu aelodau annibynnol eraill a enwebir gan y Swyddog Monitro yn ôl yr angen);
 - Cynrychiolydd y Cynghorau Tref a Chymuned a enwebir gan Un Llais Cymru;
 - Aelod Panel Annibynnol/Lleyg (Cadeirydd y panel dewis); (a enwebir gan y Swyddog Monitro);

RHESWM DROS YR ARGYMHELLION:

Mae angen gwneud yr argymhellion hyn er mwyn sicrhau bod yr unigolion priodol yn cael eu penodi, yn unol â'r Cyfansoddiad.

Enw Cyswllt: Lisa Evans
Swydd: Swyddog Craffu a Safonau
Dyddiad yr Adroddiad: 15 Mai 2023

Disgrifiad o Rôl Aelod y Pwyllgor Safonau

1 Atebolrwydd

- I'r Cyngor Llawn
- I Gadeirydd y Pwyllgor Safonau

2 Diben a Gweithgareddau'r Rôl

Cymryd rhan mewn cyfarfodydd a gwneud penderfyniadau

- Cymryd rhan yn effeithiol yng nghyfarfodydd y pwyllgor Safonau.
- Dod i benderfyniadau doeth a chytbwys, o fewn cylch gorchwyl y pwyllgor, yn unol â gofynion y gyfraith, y cyfansoddiad a pholisïau perthnasol, llywodraethu mewnol, safonau moesegol a chysylltiadau.
- Sicrhau gonestrwydd proses benderfyniadau'r pwyllgor a'ch rôl eich hun drwy gadw at y Cod Ymddygiad a gofynion cyfansoddiadol a chyfreithiol eraill.
- Hyrwyddo a chynnal llywodraethu da yn y Cyngor.

Helpu'r Pwyllgor Safonau i gyflawni ei swyddogaethau'n effeithiol a chefnogi'r Cadeirydd drwy:

- Hyrwyddo a chynnal safonau ymddygiad uchel ymysg Cyngorwyr, aelodau lleyg ac aelodau cyfetholedig.
- Helpu Cyngorwyr, aelodau lleyg ac aelodau cyfetholedig i arsylwi Cod Ymddygiad yr Aelodau.
- Cyngori'r Cyngor ar fabwysiadu neu ddiwygio Cod Ymddygiad yr Aelodau.
- Monitro gweithrediad Cod Ymddygiad yr Aelodau.
- Cyngori, hyfforddi neu drefnu hyfforddiant i Gynghorwyr, aelodau lleyg ac aelodau cyfetholedig ar faterion sy'n ymwneud â Chod Ymddygiad yr Aelodau.
- Caniatáu eithriadau i Gynghorwyr ac aelodau cyfetholedig.
- Ymdrin ag unrhyw adroddiadau o dribiwnlys achos neu dribiwnlys achos interim, ac unrhyw adroddiad gan y Swyddog Monitro ar unrhyw fater a gyfeiriwyd at y swyddog hwnnw gan Ombwdsmon Gwasanaethau Cyhoeddus Cymru.
- Cyfrannu at ddatblygiad a chymhwysiad unrhyw brotocol datrys lleol.
- Arfer y swyddogaethau hyn (uchod) mewn perthynas â chynghorau cymuned ac aelodau'r cynghorau cymuned hynny.
- Cydweithio ag Arweinwyr Grwpiau Gwleidyddol i hyrwyddo a chynnal safonau ymddygiad uchel ymysg aelodau'r Grŵp.
- Monitro cydymffurfriad gan Arweinwyr Grwpiau Gwleidyddol â'r ddyletswydd i gymryd camau rhesymol i hyrwyddo a chynnal safonau ymddygiad uchel ymysg aelodau'r Grŵp. Cyngori, hyfforddi neu drefnu hyfforddiant i Arweinwyr Grwpiau Gwleidyddol mewn perthynas â'r dyletswyddau hyn (**o fis Mai 2022 ymlaen**).
- Darparu adroddiad blynyddol i'r Awdurdod yn disgrifio sut y mae'r pwyllgor wedi cyflawni ei swyddogaethau yn ystod y flwyddyn ariannol (**adroddiad cyntaf mewn perthynas â blwyddyn ariannol 2022/23 yn ddyledus cyn gynted ag y bo modd ar ôl**

diwedd y flwyddyn). Gall yr adroddiad gynnwys unrhyw fater o fewn swyddogaethau'r pwyllgor. Rhaid i'r adroddiad gynnwys:

- Sut y mae'r pwyllgor wedi cyflawni ei ddyletswyddau cyfreithiol, ac yn benodol, sut y mae'r pwyllgor wedi monitro cydymffuriad Arweinwyr Grwpiau â'u dyletswyddau i gymryd camau rhesymol i hyrwyddo a chynnal safonau ymddygiad uchel ymysg aelodau'r Grŵp, a gwaith y Pwyllgor o ran cynghori, hyfforddi neu drefnu hyfforddiant i Arweinwyr Grwpiau Gwleidyddol mewn perthynas â'r dyletswyddau hyn.
- I ba raddau y mae Arweinwyr Grwpiau wedi cydymffurfio â'u dyletswydd i gymryd camau rhesymol i hyrwyddo a chynnal safonau ymddygiad uchel ymysg aelodau'r Grŵp.

3 Gwerthoedd

Ymrwymo i werthoedd y Cyngor a'r gwerthoedd canlynol mewn swydd gyhoeddus:

- Agwedd agored a thryloyw
- Gonestrwydd ac uniondeb
- Goddefgarwch a pharch
- Cydraddoldeb a thegwch
- Parch tuag at wahaniaethau diwylliannol
- Cynaliadwyedd

AELOD ANNIBYNNOL O'R PWYLLGOR MOESeg A SAFONAU

MANYLION PERSONOL

	Hanfodol	Dymunol
Cymwysterau: Nid oes angen cymwysterau na chefnidir penodol.		
Gwybodaeth a Sgiliau: <ul style="list-style-type: none"> <input type="checkbox"/> Addysg dda • Medru cyfathrebu'n dda yn ysgrifenedig ac ar lafar â sgiliau cwestiynu <input type="checkbox"/> Y gallu i sgwrsio yn Gymraeg a Saesneg <input type="checkbox"/> Dangos ymrwymiad a brwdfrydedd <input type="checkbox"/> Medru bod yn bendant eich barn <input type="checkbox"/> Y agored eich meddwl ac yn chwilfrydig, heb farnu ymlaen llaw • Dealltwriaeth o brif swyddogaethau'r Pwyllgor Moeseg a Safonau • Dealltwriaeth gyffredinol o'r egwyddorion sy'n sail i safonau moesegol uchel mewn bywyd cyhoeddus a'r Cod Ymddygiad ar gyfer Aelodau <input type="checkbox"/> Gwybodaeth a dealltwriaeth o Lywodraeth Leol 	<ul style="list-style-type: none"> √ √ √ √ √ √ √ 	<ul style="list-style-type: none"> √ √
Profiad: <ul style="list-style-type: none"> • Diddordeb amlwg mewn materion lleol • Profiad mewn gwaith pwyllgor ac atebolrwydd cyhoeddus • Profiad mewn rôl yn y sector cyhoeddus • Byw a/ neu'n gweithio yn Ceredigion • Profiad mewn rôl sy'n ymwneud ag atebolrwydd cyhoeddus 	<ul style="list-style-type: none"> √ √ 	<ul style="list-style-type: none"> √ √ √
Gallu: <ul style="list-style-type: none"> • Unigolyn y gall y cyhoedd gael hyder yn eich gonestrwydd a'r gallu i fod yn ddiduedd • Dangos safonau moesegol uchel • Deall a chydymffurfio â gofynion cyfrinachedd • Medru gwneud cyfraniad sylweddol i waith y Pwyllgor. 	<ul style="list-style-type: none"> √ √ √ √ 	
Gofynion eraill: <ul style="list-style-type: none"> • Cytuno'n ffurfiol i gadw at y Cod Ymddygiad Lleol i Aelodau gan gynnwys cwblhau Datganiad Buddiannau Ariannol a Buddiannau Eraill • Medru mynychu cyfarfodydd a drefnwyd ymlaen llaw a chyfarfodydd ad hoc fel y bo'n ofynnol, a rhoi amser i baratoi'n briodol cyn pob cyfarfod • Ni ddylech fod wedi eich diarddel (yn unol â'r hynny a nodwyd yn y gofynion ar gymhwysedd). Ni ddylech feddu ar berthynas / contract â'r Cyngor na bod yn rhan o berthynas / contract yn y dyfodol lle byddwch chi'n elwa'n bersonol o'r sefyllfa • Byddwch wedi datgelu i'r Cyngor unrhyw fater yn eich cefndir a all, petai'n gyhoeddus, olygu y bydd y Cyngor yn ailystyried eich penodiad • Ni ddylech fod yn aelod gweithredol o unrhyw blaid wleidyddol na meddu ar broffil cyhoeddus o ran gweithgareddau gwleidyddol • Ni fyddwch wedi bod yn swyddog nac yn aelod o Gyngor Sir 	<ul style="list-style-type: none"> √ √ √ √ √ √ √ 	

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<p>[hynny yw Cyngor Sir neu Dref o fewn tri mlynedd o ddyddiad eich cais ysgrifenedig]</p> <ul style="list-style-type: none">• Ymrwymiad i dymor o chwe mlynedd• Medru asesu materion sy'n ymwneud â safonau moesegol a chlustnodi / arfarnu dulliau i'w datrys• Medru gweithio'n dda gyda Chynghorwyr a meddu ar yr hyder i herio a'u dwyn i gyfrif mewn modd teg a diduedd.	√ √	√
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Pwyllgor Moeseg a Safonau – Person Annibynnol

MANYLION PERSONOL – MEINI PRAWF

Gofynion cymhwysedd

1. Bydd yn ofynnol i ymgeiswyr a hoffai gael eu penodi'n aelod annibynnol o'r Pwyllgor Moeseg a Safonau fodloni'r meini prawf cymhwysedd er mwyn sicrhau bod ymgeiswyr yn annibynnol o'r Cyngor. Dylai ymgeiswyr sicrhau :
 - a) nad ydynt ar hyn o bryd yn aelod neu'n swyddog i
 - Gyngor Sir Ceredigion
 - Unrhyw Gyngor Sir neu Gyngor Bwrdeistref Sirol arall
 - Awdurdod Parc Cenedlaethol
 - Awdurdod Tân
 - Cyngor Tref neu Gymuned
 - b) nad ydynt yn briod neu'n bartner sifil i unrhyw un o'r uchod
 - c) nad ydynt yn gyn-aelod neu'n swyddog o Gyngor Sir Ceredigion
 - d) na fu iddynt fod yn aelod neu swyddog o unrhyw Gyngor Sir, Cyngor Bwrdeistref Sirol, Awdurdod Parc Cenedlaethol neu Awdurdod Tân yn ystod y deuddeg mis diwethaf.

Meini prawf ar gyfer y rôl

Disgwylir i'r ymgeisydd llwyddiannus:-

1. Fod yn hyblyg a medru mynychu cyfarfodydd ar fyr rybudd
2. Meddu ar sgiliau gwrandao da a sgiliau gweithio fel aelod o dîm
3. Medru dadansoddi deunyddiau ffeithiol a thystiolaeth a ffurfio barn gadarn a diduedd
4. Dangos gwrthrychedd, disgresiwn ac integriti personol
5. Dangos parch i eraill a dealltwriaeth o faterion amrywiaeth
6. Meddu ar ddiddordeb a gwybodaeth o faterion lleol, datblygu cymunedau lleol a dealltwriaeth o lywodraeth leol
7. Cymryd rhan mewn hyrwyddo safonau moesegol uchel a chydymffurfio â gwasanaethau

Tudalen 98

8. Cymryd rhan mewn hyrwyddo safonau moesegol uchel a chydymffurfio â'r Cod Ymddygiad a chyfrannu tuag at ymgymryd yn effeithio â rôl a chyfrifoldebau statudol y Pwyllgor Moeseg a Safonau
9. Cynghori'r Cyngor ar fabwysiadu a diwygio'r Cod Ymddygiad
10. Cynghori a hyfforddi Aelodau ac Aelodau Cyfetholedig ar faterion sy'n ymwneud â Chod Ymddygiad Aelodau
11. Medru gweithio'n effeithiol gyda Chynghorwyr a Swyddogion mewn modd effeithiol
12. Meddu ar y gallu a'r hyder i herio a dwyn i gyfrif mewn dull teg a diduedd
13. Dangos ymrwymiad a brwdfrydedd

Cyngor Sir CEREDIGION County Council

ADRODDIAD I'R:	Pwyllgor Moeseg a Safonau
DYDDIAD:	5 Mehefin 2023
LLEOLIAD:	Hybrid
TEITL:	Hunanwerthuso'r Pwyllgor Moeseg a Safonau

Yng nghyfarfod y Pwyllgor Moeseg a Safonau ar 13 Hydref 2022 cytunwyd y byddai papur ar hunanwerthuso'r Pwyllgor Moeseg a Safonau yn cael ei ystyried yn y cyfarfod nesaf.

Roedd y Cadeirydd, yr Is-gadeirydd a'r Swyddogion wedi cyfarfod ac wedi drafftio holiadur er mwyn hunanwerthuso'r Pwyllgor Moeseg a Safonau yn flynyddol. Cafodd yr holiadur arfaethedig ei gyflwyno i'r Pwyllgor ar 25 Ionawr 2023 a chynigiwyd bod hunanwerthusiad yn cael ei gwblhau yn flynyddol gan aelodau'r Pwyllgor Moeseg a Safonau ar ddiwedd blwyddyn y cyngor.

CYTUNWYD i roi rhagor o ystyriaeth i'r hunanwerthuso o ran cael gwared ar yr opsiwn canolog yn yr holiadur hunanwerthuso ac ychwanegu cwestiwn ar effeithiolrwydd y Pwyllgor o ran llwyth gwaith agenda'r pwyllgor. Gofynnwyd i Aelodau'r Pwyllgor anfon eu hadborth ar yr hunanwerthuso er mwyn cwblhau'r hunanwerthuso.

Dangosir yr ymatebion i'r cwestiynau yn Atodiad A sydd ynghlwm.

ARGYMHELLIAD:

Ystyried yr ymatebion i'r holiadur hunanwerthuso (Atodiad A) a nodi unrhyw feysydd i'w gwella os oes angen.

Enw Cyswllt:	Lisa Evans
Swydd:	Swyddog Craffu a Safonau
Dyddiad yr Adroddiad:	12 Mai 2023

Hunanwerthusiad Moeseg a Safonau 2022/23 / Ethics and Standards Self-Evaluation 2022/23

8 Responses 04:55 Average time to complete **Active** Status

1. Darparwyd hyfforddiant digonol ar y Cod Ymddygiad i Aelodau'r Cyngor Sir / Sufficient training on the Code of Conduct has been provided to County Councillor Members

● Anghytuno'n gryf / Strongly di...	0
● Anghytuno / Disagree	1
● Cytuno / Agree	5
● Cytuno'n gryf / Strongly agree	2



2. Darparwyd hyfforddiant digonol ar y Cod Ymddygiad i Aelodau Cyngorau Tref/Cymuned / Sufficient training on the Code of Conduct has been provided to Town/Community Council Members

● Anghytuno'n gryf / Strongly di...	1
● Anghytuno / Disagree	4
● Cytuno / Agree	3
● Cytuno'n gryf / Strongly agree	0



Tudalen 101

3. Darparwyd hyfforddiant corfforaethol digonol i aelodau lleyg / Sufficient corporate training has been provided to lay members

● Anghytuno'n gryf / Strongly di...	0
● Anghytuno / Disagree	1
● Cytuno / Agree	5
● Cytuno'n gryf / Strongly agree	1



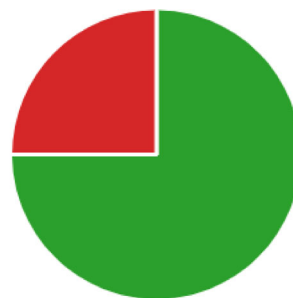
4. Mae perthynas y Pwyllgor gydag arweinwyr grwpiau yn effeithiol / The Committee' relationship with group leaders is effective

● Anghytuno'n gryf / Strongly di...	0
● Anghytuno / Disagree	0
● Cytuno / Agree	7
● Cytuno'n gryf / Strongly agree	1



5. Mae gan y Pwyllgor Moeseg a Safonau berchnogaeth dros ei raglen waith ei hun / The Ethics and Standards Committee have ownership of its own work programme

● Anghytuno'n gryf / Strongly di...	0
● Anghytuno / Disagree	0
● Cytuno / Agree	6
● Cytuno'n gryf / Strongly agree	2



Tudalen 102

6. Rhoddir digon o amser yn y cyfarfodydd i drafod a chraffu ar yr holl eitemau ar yr agenda / Sufficient meeting time is available to scrutinise and discuss all agenda items

● Anghytuno'n gryf / Strongly di...	0
● Anghytuno / Disagree	1
● Cytuno / Agree	5
● Cytuno'n gryf / Strongly agree	2



7. Mae aelodau'r Pwyllgor Moeseg a Safonau yn ystyried bod ganddynt rôl werth chweil a boddhaus / Ethics and Standards Committee members consider that they have a worthwhile and fulfilling role

● Anghytuno'n gryf / Strongly di...	0
● Anghytuno / Disagree	0
● Cytuno / Agree	5
● Cytuno'n gryf / Strongly agree	3



8. Mae aelodau'r Pwyllgor Moeseg a Safonau o'r farn bod partneriaeth weithio adeiladol gyda swyddogion / Ethics and Standards Committee members consider that there is a constructive working partnership with officers

● Anghytuno'n gryf / Strongly di...	0
● Anghytuno / Disagree	0
● Cytuno / Agree	3
● Cytuno'n gryf / Strongly agree	5



Tudalen 103

9. Mae trefniadau cymorth corfforaethol/democrataidd digonol ar gyfer Aelodau lleyg y Pwyllgor Moeseg a Safonau / There are sufficient corporate/democratic support arrangements for the Ethics and Standards Committee lay Members

● Anghytuno'n gryf / Strongly di...	0
● Anghytuno / Disagree	0
● Cytuno / Agree	6
● Cytuno'n gryf / Strongly agree	2



10. Darparwyd hyfforddiant a datblygiad effeithiol i aelodau'r Pwyllgor Moeseg a Safonau / Effective training and development has been provided to the Ethics and Standards Committee members

● Anghytuno'n gryf / Strongly di...	0
● Anghytuno / Disagree	1
● Cytuno / Agree	7
● Cytuno'n gryf / Strongly agree	0



11. Mae Adroddiad Blynyddol y Cadeirydd yn addas i'r diben / The Chair' Annual report is fit for purpose

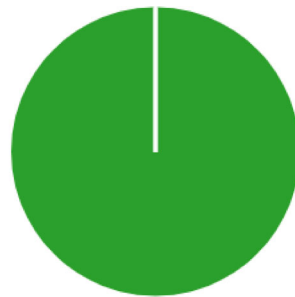
● Anghytuno'n gryf / Strongly di...	0
● Anghytuno / Disagree	0
● Cytuno / Agree	8
● Cytuno'n gryf / Strongly agree	0



Tudalen 104

12. Mae'r Pwyllgor Moseg a Safonau yn effeithiol / The Ethics and Standards Committee is effective

● Anghytuno'n gryf / Strongly di...	0
● Anghytuno / Disagree	0
● Cytuno / Agree	8
● Cytuno'n gryf / Strongly agree	0



13. Sut y gellir gwella gwaith y Pwyllgor ymhellach? / How can the Committee's work be further enhanced/improved?

4
Responses

Latest Responses

"Consider each committee member looking at the Code tr...

14. UNRHYW SYLWADAU PELLACH / ANY FURTHER COMMENTS

3
Responses

Latest Responses

""

"Role of workshops vs committee work could be clarified."

13. Sut y gellir gwella gwaith y Pwyllgor ymhellach? / How can the Committee's work be further enhanced/improved?

ID	Enw/ Name	Ymatebion/ Responses
1		Datblygu mwy o berthynas gyda clercod cynghorau tref a chymuned? Monitro ymddygiad cynghorwyr sir a thref a chymuned mewn cyfarfodydd? Hyrwyddo gwaith y Pwyllgor i'r cyhoedd? Develop more of a relationship with town and community council clerks? Monitor the conduct of town and community councillors in meetings? Promoting the work of the Committee to the public?
2		cynnig crynhodeb dealltadwy yn defnyddio iaith syml nid cyfreithiol i aelodau'r Cyngor er mwyn clirdeb ac y byddai yn cael ei ddarllen drwyddi draw Offer an easy-to-understand summary, using plain not legal language, to the members of the Council for clarity that would be widely read.
3		The suggestion that we have a 'stock-taking' session and agree priorities for the next 2-3 years is useful and should be explored Mae'r awgrym y dylem gael sesiwn 'cymryd stoc' a chytuno ar flaenoriaethau ar gyfer y ddwy i dair blynedd nesaf yn un defnyddiol a dylid ei ystyried ymhellach.
4		Consider each committee member looking at the Code training of a sub-set of community councils. Consider what training might be required in response to the Code issues which the MO reports to the committee. Ystyried cael pob aelod o'r pwyllgor i edrych ar hyfforddiant y Côt ar gyfer is-set o gynghorau cymuned. Ystyried pa hyfforddiant fyddai ei angen mewn ymateb i'r materion y mae'r Swyddog Monitro yn eu hadrodd i'r pwyllgor parthed y Côt.

14. UNRHYW SYLWADAU PELLACH / ANY FURTHER COMMENTS

ID	Enw/ Name	Ymatebion/ Responses
1		Gyda cweatiwn 1 a 2 gwell gofyn i'r cynghorwyr? Gyda hyfforddiant aelodau'r cyngor falle byddai ychydig o gefndir/cyd-destun wedi bod yn help. With questions 1 and 2, best to ask the councillors? With training for council members, maybe some background/context would have been helpful.

Tudalen 106

ID	Enw/ Name	Ymatebion/ Responses
2		none dim
3		Role of workshops vs committee work could be clarified. Gellid egluro rôl y gweithdai o ran gwaith y pwyllgor.

Cyngor Sir CEREDIGION County Council

ADRODDIAD I'R:	Pwyllgor Moeseg a Safonau
Teitl:	Diweddariad ar God Ymddygiad y Swyddog Monitro - Chwarter 4
DYDDIAD:	05 Mehefin 2023
LLEOLIAD:	Hybrid
Pwrpas:	Gwybodaeth

Cefndir

Bydd y Pwyllgor yn cofio bod y Swyddog Monitro wedi rhoi adroddiad ynglŷn â Chwarter 3 yn y cyfarfod a gynhaliwyd ar 25 Ionawr 2023.

Gwnaeth y Pwyllgor:

- ofyn am gael gwybod mewn adroddiadau yn y dyfodol am unrhyw dueddiadau a oedd wedi cynyddu/gostwng
- nodi'r cynnydd yn ystod y blynyddoedd diwethaf o dueddiadau'n ymwneud â chyfryngau cymdeithasol a cham-drin ar-lein.

Sefyllfa ar hyn o bryd

Diweddariad Swyddog Monitro - Ch 3 a 4 (Medi 2022 - Mawrth 2023)

Mae natur y cwynion a gafwyd yn ystod Ch3 a 4 i'w gweld ynghlwm **(At.1)**.

Tueddiadau

Cyngor Sir

- Cynnydd yn nifer y Cyngorwyr sy'n destun ymchwiliad gan yr Heddlu

Cynghorau Tref a Chymuned

- Cynnydd yn nifer y Cyngorwyr sy'n destun ymchwiliad gan yr Heddlu

Tudalen 108

- Cynnydd yn nifer y Cynghorwyr yn methu â datgelu euogfarn neu hunan-adrodd i Ombwdsmon Gwasanaethau Cyhoeddus Cymru

ARGYMHELLIAD:

Nodi cynnwys yr adroddiad

RHESWM DROS YR ARGYMHELLIAD:

Rhoi gwybod i'r Pwyllgor am weithgarwch cwynion a thueddiadau diweddar

Enw Cyswllt: Dana Jones
Swydd: Swyddog Democrataidd a Safonau
Dyddiad yr Adroddiad: 04 Mai 2023
Acronymau:

2022-23

Cyngor Sir

- Postiadau ar y cyfryngau cymdeithasol - sylwadau amhriodol
- Torri cyfrinachedd
- Diwylliant/agwedd wael
- Rhegi
- Ymddygiad ymosodol tuag at aelod o'r cyhoedd
- Diffyg parch/ystyriaeth/ cwrteisi i swyddogion
- Ymddygiad amhriodol
- Methiant i ddatgelu buddiannau
- Gwahaniaethu-grŵp lleiafrifol
- Iaith amharchus, anghwrtais neu sarhaus gan Gynghorwyr mewn cyfarfodydd cyhoeddus
- Mynd yn rhy bell o ran y rôl
- Galwadau afrealistig ar swyddogion
- Ymddygiad heriol
- Methiant canfyddedig i ddatgelu buddiant
- Ymddygiad rhywiol amhriodol
- Aflonyddu
- Stelcio
- Brawychu swyddogion
- Defnyddio rôl cynghorydd er mantais
- Rhoi enw drwg i'r swydd neu'r awdurdod
- Methiant canfyddedig i weithredu
- Datgelu gwybodaeth gyfrinachol-cyfryngau cymdeithasol/cyfarfod cyhoeddus

Cynghorau Tref a Chymuned

- Perthynas wael gyda'r clerics
- Brawychu'r clerics
- Diffyg parch/ystyriaeth tuag at y clerics
- Perthynas wael gyda chyd-gynghorwyr
- Yn destun ymchwiliad troseddol / ymchwiliad gan yr heddlu
- Cyfryngau cymdeithasol-postiadau/sylwadau amhriodol
- Euogfarn droseddol
- Diffyg ystyriaeth a pharch mewn cyfarfodydd
- Rhegi
- Lledaenu gwybodaeth ffug am gyd-gynghorwyr neu glerc
- Methiant i ddatgelu buddiannau
- Methiant i weithredu yn unol â'r Cod yn dilyn datgelu buddiannau

Atodiad 1

- Euogfarn droseddol
- Methiant i wrando ar gyngor
- Diffyg didueddrwydd
- Defnydd amhriodol o adnoddau'r Cyngor
- yn destun gweithdrefnau Diogelu
- yn destun ymchwiliad gan yr Heddlu

Atodiad 1

Maer' dudalen yn wag yn fwriadol

Cyngor Sir CEREDIGION County Council

ADRODDIAD I'R:	Pwyllgor Moeseg a Safonau
DYDDIAD:	5 Mehefin 2023
LLEOLIAD:	Hybrid
TEITL:	Ffurflen ymateb i ymgynghoriad: WG47012 Argymhellion yr Adolygiad Annibynnol o'r Fframwaith Safonau Moesegol (adroddiad Richard Penn)
PWRPAS YR ADRODDIAD:	Er gwybodaeth

Gweler ynghlwm y ffurflen ymateb i ymgynghoriad WG47012 – Argymhellion yr Adolygiad Annibynnol o'r Fframwaith Safonau Moesegol (adroddiad Richard Penn) ar ôl i'r Pwyllgor Moeseg a Safonau ystyried holiadur yr ymgynghoriad, a'r Panel Aelodau a gynhaliwyd ar 3 Mai 2023.

ARGYMHELLIAD:

Nodi cynnwys yr adroddiad.

Enw Cyswllt:	Dana Jones
Swydd:	Swyddog Democrataidd a Safonau
Dyddiad yr Adroddiad:	15 Mai 2023

Mae'r dudalen yn wag yn fwriadol

Consultation response form: WG47012 (Recommendations of the Independent Review of the Ethical Standards Framework (Richard Penn report))

Your name:

Elin Prysor
Monitoring Officer

Organisation (if applicable): Cyngor Sir Ceredigion

email/telephone number:

elin.prysor@ceredigion.gov.uk

Your address:

Ceredigion County Council
Penmorfa
Aberaeron
Ceredigion
SA46 0PA

Consultation Questions

We are not seeking specific responses on all the Recommendations. This is because taking into account discussions held with stakeholders and key partners Welsh Ministers' responses to the Recommendations include a number of suggestions for legislative change, highlights some actions which have subsequently been addressed without the need for legislation since the Report was published, some suggestions for non-legislative action and further suggestions for improvement which have been identified in discussion with stakeholders since the Report's publication.

However, there is a general question at the end of the consultation questions where you can add your comments on the Recommendations that do not have a specific question below, or where you wish to make any other comments on the consultation document.

Recommendation 4

Q1. Do you agree the relevant regulations relating to the Ethical Standards Framework should be amended to align with the definitions relating to protected characteristics in the Equality Act 2010, and that we should amend the definition of equality and respect in section 7 of The Conduct of Members (Principles) (Wales) Order 2001 (legislation.gov.uk)? **Yes**

Comment: (Optional)

Protected characteristics should include:

- age
- disability
- gender reassignment
- marriage and civil partnership
- pregnancy and maternity
- race-colour, nationality, ethnic or national origin
- religion or belief
- sex
- sexual orientation

Recommendation 10

Q2. Should the Adjudication Panel Wales (APW) be able to issue Restricted Reporting Orders? **Yes**

Comment: (Optional)

Q3. Should there be express legal provision to enable the APW to protect the anonymity of witnesses? **Yes**

Comment: (Optional)

Q4. Do you support the proposed changes to the permission to appeal procedure outlined in this recommendation. If not, what alternatives would you suggest?

No

Comment: (Optional)

A reasonable deadline on the APW reaching a decision should be imposed-say 56 days

Q5. Should there be an express power for the APW to summon witnesses to appeal tribunals?

Yes

Comment: (Optional)

Independent member commented: Depends on what is proposed./how far the powers extend. What happens if a witness who has been called fails to attend? Will they get fined for example

Q6. Should there be any changes in the procedure for referring appeals decisions back to standards committees? **No**

Comment: (Optional)

..requires the standards committee to consider a recommendation from the APW decision that a different penalty should be imposed to the original decision.
Agreed

...the standards committee remains responsible and can reflect its response to the Panel decision in the sanction it decides to impose. **Agreed**

whether there should be any changes in the procedure referring appeal decisions back to standards committees. **No**

Q7. Do you agree there should be an express provision to enable part or all of tribunal hearings to be held in private? **Yes**

Comment: (Optional)

Q8. Do you agree that the requirement to provide not less than seven days' notice of the postponement of a hearing should be retained?
No

Comment: (Optional)
Reduce to 3 working days.

Q9. Should there be a wider range of sanctions available to the APW, and if so, what should they be? **Yes**

Comment: (Optional)

- **Requirement to undertake training**
- **That Councillors cannot seek future re-election**
- **That a sanction includes their role as Town/Community Councillor (or vice versa)**
- **Councillors cannot receive "balloons payments".**

Q10a. Do you support the proposed amendments to the process for interim case tribunals outlined in this recommendation?
Yes

If not, could you please explain.

Comment: (Optional)

Q10b. If you do support the changes to the process for interim case tribunals, do you agree that an intermediate arrangement should be put in place i.e., by shortening and streamlining the process for interim case tribunals in The Adjudications by Case Tribunals and Interim Case Tribunals (Wales) Regulations 2001?

Yes- Amendment to the regulations could include a new schedule specifically for a shorter, more streamlined process for interim tribunals- Agreed

If yes, do you have any suggestions as to how this process could be streamlined within the regulations? **No**

Comment: (Optional)

Q11. Do you have any further views on the recommendations made in relation to the operation of the APW?

Make decisions quicker

Recommendation 12

Q12. Do you have any suggestions as to how work might be taken forward to raise awareness of the Ethical Standards Framework, in particular for people with protected characteristics as described in the Equality Act 2010?

Yes.

Comment: (Optional)

- **Local comms campaigns via social media/working with community groups?**
- **More user friendly webpages - easy read version**
- **Also in schools when teaching citizenship.**

It is not agreed that Educational resources could also be created to be used with school pupils as part of the Welsh Baccaalaureate

Other related matters outside of the Review Report

Q13. Advertising for independent members of standards committees: Do you agree the requirement to advertise vacancies for independent members on standards committees in newspapers should be removed? **Yes.**

Comment: (Optional)

The following can be used:

- **Local Authority website**
- **social media**
- **recruitment sites such as Indeed.**
- **WLGA**
- **Welsh language social media platforms**
- **Welsh language publications**

•
Q14a. Former council employees sitting as independent members on standards committees: Do you agree that the lifelong ban on former council employees being independent members of their previous employer's standards committee should be removed?

Yes

Q14b. If yes, what do you think would be a suitable period of grace between employment and appointment to a standards committee, and should this be the same for all council employees, or longer for those who previously holding statutory or politically restricted posts?

- Grace between employment and appointment to a standards committee? **2-5 years**
- Same for all council employees? **No, 2 years for regular employees whose roles are unrelated**
- Longer for those who previously holding statutory or politically restricted posts? **Yes, longer - 5 years**

Q15. Former councillors sitting as independent members on standards committees: Do you agree that the lifelong ban on serving as an independent member on the standards committee of the council to which a councillor was elected should be removed? If yes, what do you think would be a suitable period of grace?
No

Comment (Optional):

Q16. Standards committees' summoning witnesses and sanctions: Should standards committees have the power to summon witnesses?
No

Comment: (Optional)

**Depends on what is proposed/how far the powers extend.
What happens if a witness who has been called fails to attend? Will they get fined for example?**

Q17. Do you agree that the sanctions a standards committee can impose should be changed or added to? **Yes**

If yes, what sanctions would you suggest?

- **Increase suspension power period to 11m**
- **requirement that Councillor has training**
- **requirement that Councillor gives apology, with specification as to whom/which forum should receive it**

Welsh language

We would like to know your views on the effects that the above changes to the Framework and Model Code of Conduct would have on the Welsh language, specifically on opportunities for people to use Welsh and on treating the Welsh language no less favourably than English.

Q18. What effects do you think there would be? **None**

Any amendments to deadlines need to take into account access to translation facilities

Q19. How could positive effects be increased, or negative effects be mitigated? **n/a**

Q20. Please also explain how you believe the proposed amendments could be formulated or changed so as to have positive effects or increased positive effects on opportunities for people to use the Welsh language and on treating the Welsh language no less favourably than the English language, and no adverse effects on opportunities for people to use the Welsh language and on treating the Welsh language no less favourably than the English language.

No comment

Q21. Do you have any other comments you wish to make on the matters raised in this consultation, including for those Report Recommendations where no specific question has been posed?

No: (delete as appropriate)

Comment: (Optional)

Responses to consultations are likely to be made public, on the internet or in a report. If you would prefer your response to remain anonymous, please tick here:

Thank you for taking time to respond to this consultation. A summary of responses will be published in due course.

Cyngor Sir CEREDIGION County Council

ADRODDIAD I'R:	Pwyllgor Moeseg a Safonau
DYDDIAD:	5 Mehefin 2023
LLEOLIAD:	Hybrid
TEITL:	Adolygu Datganiad o Weledigaeth y Pwyllgor Moeseg a Safonau
Cefndir	

Rhannwyd Datganiad o Weledigaeth presennol y Pwyllgor Moeseg a Safonau gydag aelodau'r Pwyllgor ar 22 Chwefror 2023.

Roedd Datganiad o Weledigaeth y Pwyllgor Moeseg a Safonau fel a ganlyn:

“Ein gweledigaeth yw y bydd gan bobl Ceredigion ffydd ac ymddiriedaeth fod pob un a etholwyd i weithredu mewn llywodraeth leol yn ein sir yn cynnal y safonau moesegol a moesol uchaf wrth wasanaethu eu cymuned”.

Gofynnodd y Swyddog Safonau i'r aelodau rannu unrhyw sylwadau/newidiadau arfaethedig y byddent yn dymuno gweld yn cael eu gwneud.

Cafwyd yr ymatebion canlynol:

- * Cytunodd tri aelod o'r pwyllgor fod y datganiad o weledigaeth yn dal yn addas i'r diben.
- * Cynigiodd un o'r aelodau newid bychan a fyddai'n golygu ychwanegu "a busnesau" ar ôl "bobl".

CYTUNWYD ar 3ydd Ebrill i ohirio'r penderfyniad ynghylch geiriad y datganiad fel y gellid ystyried y cynnig i ychwanegu'r geiriau 'busnesau a sefydliadau' ar ôl 'bobl'.

Gofynnwyd i'r Pwyllgor drafod a chytuno ar y geiriad a ffefrir dros e-bost, er mwyn adrodd i gyfarfod nesaf y Pwyllgor.

Mae'r Aelodau wedi cytuno bod datganiad gweledigaeth yn dal i fod yn addas i'r diben.

ARGYMHELLIAD:

Cytuno bod y datganiad gweledigaeth yn dal i fod yn addas i'r diben.

Y RHESWM DROS YR ARGYMHELLIAD:

- Er mwyn sicrhau bod y datganiad o weledigaeth yn addas i'r diben

Enw Cyswllt: Lisa Evans
Swydd: Swyddog Craffu a Safonau
Dyddiad yr Adroddiad: 25 Mai 2023
Acronymau:

|

Cyngor Sir CEREDIGION County Council

ADRODDIAD I'R:	Pwyllgor Moeseg a Safonau
DYDDIAD:	5 Mehefin 2023
LLEOLIAD:	Hybrid
TEITL:	Ombwdsmon Gwasanaethau Cyhoeddus
PWRPAS YR ADRODDIAD:	Er gwybodaeth

Gweler isod ddolenni i'r Gwrandawriad parthed adroddiad gan Ombwdsmon Gwasanaethau Cyhoeddus Cymru ynghylch y Cynghorydd Terry Davies o Gyngor Tref Llanelli.

<https://www.bbc.co.uk/cymrufyw/65342897>

Adroddiad yr Ombwdsmon:

<https://democracy.carmarthenshire.gov.wales/documents/s70621/Appendix%201a%20-%20PSOW%20Report.pdf>

Pwyllgor Safonau Cyngor Sir Caerfyrddin 12/4/23

[Agenda for Pwyllgor Safonau on Dydd Mercher, 12fed Ebrill, 2023, 10.00 yb \(llyw.cymru\)](#)

<https://democratiaeth.sirgar.llyw.cymru/documents/s70620/Crynodeb.pdf?LLL=1>

https://carmarthenshire.public-i.tv/core/portal/webcast_interactive/765477/start_time/0

ARGYMHELLIAD:

Nodi cynnwys yr adroddiad.

Enw Cyswllt:	Dana Jones
Swydd:	Swyddog Democrataidd a Safonau
Dyddiad yr Adroddiad:	15 Mai 2023

Mae'r dudalen yn wag yn fwriadol

CYNGOR SIR CEREDIGION**Adroddiad i'r: Pwyllgor Moeseg a Safonau****Dyddiad y cyfarfod: 5 Mehefin 2023****Teitl: Blaenraglen Waith Moeseg a Safonau 2023/24****Diben yr adroddiad: Adolygu rhaglen waith bresennol y Pwyllgor****Beth mae'r Pwyllgor Moeseg a Safonau yn ei wneud?**

Mae Deddf Llywodraeth Leol 2000 yn nodi swyddogaethau'r Pwyllgor Moeseg a Safonau fel a ganlyn:-

- hyrwyddo a chynnal safonau ymddygiad uchel gan Gynghorwyr
- cynorthwyo'r Cynghorwyr i gadw at y Cod Ymddygiad
- cynghori'r Cyngor ynglŷn â mabwysiadu neu ddiwygio'r Cod Ymddygiad
- monitro gweithredu'r Cod Ymddygiad, a
- cynghori, hyfforddi neu drefnu i hyfforddi Cynghorwyr ar faterion yn ymwneud â'r Cod Ymddygiad.

Gall y Pwyllgor Moeseg a Safonau hefyd roi gollyngiadau, sy'n caniatáu i Gynghorwyr sydd â buddiant mewn eitem benodol o fusnes y Cyngor barhau i gymryd rhan yn y busnes hwnnw.

Efallai y caiff adroddiadau ymchwilio y mae'r Ombwdsmon neu Swyddog Monitro'r Cyngor wedi'u paratoi ynghylch honiadau bod y Cod Ymddygiad wedi ei dorri eu cyfeirio at y Pwyllgor Moeseg a Safonau fel y gellir penderfynu yn eu cylch.

Mae gan y Pwyllgor Moeseg a Safonau hefyd y cyfrifoldebau uchod mewn perthynas â Chynghorau Tref a Chymuned yng Ngheredigion.

Mae enghreifftiau o'r math o waith y mae Pwyllgor Moeseg a Safonau Ceredigion yn ei wneud yn cynnwys:

- cymryd rhan yn y gwaith o ddatblygu deunydd hyfforddi ar y Cod, gan gynnwys siart llif sy'n rhoi crynodeb o'r prif ddarpariaethau
- mynd i'r sesiynau hyfforddi ynghylch y Cod ar gyfer y Cyngor Sir a'r Cynghorau Cymuned a chymryd rhan ynddynt
- mynd i gyfarfodydd y Cyngor a'r Pwyllgorau i arsylwi ar y trafodion
- cyflwyno gweithdrefnau sy'n caniatáu i Gynghorwyr fynychu cyfarfodydd Pwyllgor i gyflwyno cais am ollyngiad yn bersonol
- rhoi cyngor i Gynghorwyr ynglŷn â cheisiadau am ollyngiad

Y Flaenraglen Waith

Bydd Blaenraglen Waith yn eitem sefydlog ar bob un o agendâu'r Pwyllgor. Bydd hyn yn rhoi cyfle i'r Pwyllgor adolygu a diweddarau rhaglen waith y Pwyllgor.

Mae Blaenraglen Waith ddrafft ynghlwm i'w hystyried (Atodiad 1)

Argymhellion:

1) ystyried, adolygu a diweddarau'r Flaenraglen
Waith ddrafft gyfredol. **(Atodiad 1)**

Enw Cyswllt: Lisa Evans
Swydd: Swyddog Craffu a Safonau
Dyddiad yr adroddiad: 25 May 2023
Acronymau:

Tudalen 127

Blaenraglen Waith Moseg a Safonau 2023/24

Dyddiad	Eitem
19 Ebrill 2023	<p>Ystyried ceisiadau am ollyngiad</p> <p>Diweddariad ynghylch materion Panel Dyfarnu Cymru</p> <p>Diweddariad ar faterion yr Ombwdsmon Gwasanaethau Cyhoeddus</p> <p>Hyfforddiant</p> <p>Diweddariad ar recriwtio aelod annibynnol</p> <p>Penodi Cadeirydd/ Is-gadeirydd</p> <p>Cofnod o'r Camau Gweithredu</p> <p>Adolygu'r datganiad o weledigaeth</p> <p>Adroddiad ar newid i'r ffurflen gollyngiad</p>
28 Mehefin 2023	<p>Cofnodion</p> <p>Cofnod o'r Camau Gweithredu</p> <p>Ystyried ceisiadau am ollyngiad:</p> <ul style="list-style-type: none">• Cyng John Roberts• Cyng Marc Davies• Cyng Rhodri Evans x2 <p>Adroddiad Blynyddol y pwyllgor</p> <p>Dyletswyddau arweinwyr grwpiau gwleidyddol (eitem sefydlog), diweddariad ar y gweithdy gydag arweinwyr y grwpiau ar 15/5/23</p> <p>Penodi Is-gadeirydd</p> <p>Recriwtio aelod annibynnol (Chwefror 2024)</p> <p>Canlyniadau hunanwerthuso</p> <p>Adroddiad chwarterol ar dueddiadau cwynion</p> <p>Ymgynghoriad Llywodraeth Cymru ar adroddiad Penn</p> <p>Datganiad Gweledigaeth</p>

Tudalen 128

	<p>Hyfforddiant gyda Chynghorau T/Cymuned yn 2024</p> <p>Diweddariad ynghylch materion Panel Dyfarnu Cymru</p> <p>Diweddariad ar faterion yr Ombwdsmon Gwasanaethau Cyhoeddus</p>
15 Tachwedd 2023	<p>Ystyried ceisiadau am ollyngiad:</p> <p>Diweddariad ynghylch materion Panel Dyfarnu Cymru</p> <p>Diweddariad ar faterion yr Ombwdsmon Gwasanaethau Cyhoeddus</p> <p>Hyfforddiant</p> <p>Adroddiad chwarterol ar dueddiadau cwynion</p> <p>Cofnod o'r Camau Gweithredu</p> <p>Arweinwyr grwpiau gwleidyddol – eitem sefydlog (nid o reidrwydd yn cael eu gwahodd i bob cyfarfod)</p> <p>Cysoni trothwyon rhoddion/lletygarwch ar draws holl Awdurdodau Cymru</p> <p>Blaenoriaethau'r Pwyllgor yn y dyfodol</p>
10 Ionawr 2024	<p>Ystyried ceisiadau am ollyngiad:</p> <p>Diweddariad ynghylch materion Panel Dyfarnu Cymru</p> <p>Diweddariad ar faterion yr Ombwdsmon Gwasanaethau Cyhoeddus</p> <p>Hyfforddiant</p> <p>Adroddiad chwarterol ar dueddiadau cwynion</p> <p>Cofnod o'r Camau Gweithredu</p> <p>Arweinwyr grwpiau gwleidyddol – eitem sefydlog (nid o reidrwydd yn cael eu gwahodd i bob cyfarfod)</p>
6 Mawrth 2024	<p>Ystyried ceisiadau am ollyngiad:</p> <p>Diweddariad ynghylch materion Panel Dyfarnu Cymru</p> <p>Diweddariad ar faterion yr Ombwdsmon Gwasanaethau Cyhoeddus</p>

Tudalen 129

	<p>Hyfforddiant</p> <p>Adroddiad chwarterol ar dueddiadau cwynion</p> <p>Cofnod o'r Camau Gweithredu</p> <p>Arweinwyr grwpiau gwleidyddol – eitem sefydlog (nid o reidrwydd yn cael eu gwahodd i bob cyfarfod)</p>
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Mae'r dudalen yn wag yn fwriadol