



WALES AUDIT OFFICE
SWYDDFA ARCHWILIO CYMRU

Wales Audit Office / Swyddfa Archwilio Cymru

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Fair Processing Notice: Auditor General for Wales

- Identity of data controller: Auditor General for Wales
- Data Protection Officer: Martin Peters (infoofficer@audit.wales)
- Purpose of processing: audit and other professional, technical or administrative work
- Legal basis: statutory powers and duties under legislation including Public Audit (Wales) Act 2004, Public Audit (Wales) Act 2013, Government of Wales Act 1998, Government of Wales Act 2006, Local Government (Wales) Measure 2009; Well-being of Future Generations (Wales) Act 2015
- Recipients of data: WAO staff, senior management at the audited body(ies), readers of published report
- Retention period: 7 years (or 25 years if included in published report)
- Your rights: right to object to processing and to complain to ICO (ico.org.uk) about processing
- Our rights: right to information, explanation and assistance under paragraph 17 of schedule 8 Government of Wales Act 2006 and/or section 52 Public Audit (Wales) Act 2004 and/or section 26 of the Local Government (Wales) Measure 2009

Hysbysiad Prosesu Teg: Archwilydd Cyffredinol Cymru

- Pwy yw'r rheolydd data: Archwilydd Cyffredinol Cymru
- Swyddog Diogelu Data: Martin Peters (swyddog.gwybodaeth@archwilio.cymru)
- Diben prosesu: archwilio a gwaith proffesiynol, technegol neu weinyddol arall
- Sail gyfreithiol: pwerau a dyletswyddau statudol o dan ddeddfwriaeth gan gynnwys Deddf Archwilio Cyhoeddus (Cymru) 2004, Deddf Archwilio Cyhoeddus (Cymru) 2013, Deddf Llywodraeth Cymru 1998, Deddf Llywodraeth Cymru 2006, Mesur Llywodraeth Leol (Cymru) 2009; Deddf Llesiant Cenedlaethau'r Dyfodol (Cymru) 2015
- Derbynwyr data: Staff Swyddfa Archwilio Cymru, uwch reolwyr yn y Cyngor, darllenwyr yr adroddiad a gyhoeddir
- Cyfnod cadw: 7 mlynedd (neu 25 mlynedd os cynhwysir adroddiad wedi'i gyhoeddi)
- Eich hawliau: hawl i wrthwynebu prosesu ac i gwyno i'r ICO (ico.org.uk) ynghylch prosesu
- Ein Hawliau: yr hawl i wybodaeth, esboniad a chymorth o dan baragraff 17 o atodlen 8 i Ddeddf Llywodraeth Cymru 2006 a/neu adran 52 o Ddeddf Archwilio Cyhoeddus (Cymru) 2004 a/neu adran 26 o Fesur Llywodraeth Leol (Cymru) 2009