

**Cofnod Penderfyniadau:  
Comisiynydd Heddlu a Throsedd Gogledd Cymru**

**Decision Record:  
Police and Crime Commissioner for North Wales**




<b>Rhan 1/Part 1</b>	
<b>Cyf/Ref: DM.2022.28</b>	
<b>Teitl:</b>	<b>Title:</b>
Hepgoriad – SWAN	Waiver – SWAN
<b>Crynodeb Gweithredol:</b>	<b>Executive Summary:</b>
<p>Mae Heddlu Gogledd Cymru wedi gofyn am hepgoriad ôl-weithredol yn y gorchmynion sefydlog o ran caffael cynhyrchu fideo o ran Cronfa Diogelwch Merched yn y Nos, ar gost o £145,000.</p> <p>Hepgor y gorchmynion sefydlog yn ôl-weithredol. Y rhesymau am ganiatáu'r hepgoriad yn ôl-weithredol ydy:</p> <ul style="list-style-type: none"> <li>• Erbyn pryd y daeth y mater i sylw'r CHTh, roedd gwaith eisoes wedi dechrau, a byddai angen talu am hyn</li> <li>• Byddai oedi'r gwaith er mwyn caniatáu i broses tendr llawn ddigwydd wedi peryglu cael cyllid grant gan y Swyddfa Gartref</li> <li>• Mae'r cyflenwr yn sefydliad nid er elw gyda hanes blaenorol da, wedi cynhyrchu fideo i PACT yn flaenorol.</li> </ul> <p>Oherwydd y rhesymau uchod, ac ar ben hynny fod y swm yn fforddiadwy (oherwydd y grant) ac nad yw fel arall yn anghyfreithlon, penderfynwyd hepgor y gorchmynion sefydlog yn ôl-weithredol.</p> <p>Mae'r CHTh wedi'i sicrhau fod yr heddlu wedi cymryd mesurau i leihau'r tebygolrwydd o sefyllfa debyg yn digwydd yn y dyfodol.</p> <p>Mae'r cytundeb hwn werth £145,000 am ddiben unigryw.</p>	<p>North Wales Police have requested a retrospective waiver in the standing orders in relation to the procurement of the production of a video related to the Safety of Women at Night Fund, at a cost of £145,000.</p> <p>To retrospectively waive the standing orders. The reasons for granting the waiver retrospectively are:</p> <ul style="list-style-type: none"> <li>• By the time the matter was brought to the attention of the PCC, work had already begun, and this would need to have been paid for</li> <li>• Delaying the work to allow for a full tender process to take place would have jeopardised grant funding from the Home Office</li> <li>• The supplier is a not-for-profit organisation with a previous good track record, having previously produced a video for PACT.</li> </ul> <p>Due to the above reasons, and in addition that the sum was affordable (due to the grant) and is not otherwise unlawful, the decision was made to waive the standing orders retrospectively.</p> <p>The PCC is assured that the force has taken measures to minimise the likelihood of a similar situation occurring in future.</p> <p>This contract has a value of £145,000 for a one-off purpose.</p>
<b>Goblygiadau:</b>	<b>Implications:</b>
Dyletswyddau Statudol – sicrhau gwasanaeth effeithiol ac effeithlon	Statutory Duties – ensure an effective and efficient police service

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Goblygiad ariannol gros £145,000 (net £nil, gan yr ariannwyd yn allanol). Ni nodwyd goblygiadau cydraddoldeb.	Financial implication gross £145,000 (net £nil, as externally funded). No equality implications identified.
<b>Prif Weithredwr a Swyddog Monitro:</b>	<b>Chief Executive and Monitoring Officer:</b>
Rwyf yn cadarnhau fod hwn yn gais priodol i'w gyflwyno i'r Comisiynydd Heddlu a Throsedd.  Cyhoeddir Rhan 1 o'r ddogfen hon.	I confirm that this is an appropriate request to be submitted to the Police and Crime Commissioner.  Part 1 of this document is to be published.
<b>Llofnod / Signature:</b>  	<b>Dyddiad/Date</b>  9 Chwefror / February 2022

<b>Cymeradwyaeth a sylwadau'r Comisiynydd Heddlu a Throsedd</b>	<b>Approval and comments of Police and Crime Commissioner</b>
<i>Gallaf gadarnhau fy mod yn cymeradwyo'r hyn a nodwyd uchod</i>	<i>I confirm that the above request has my approval</i>
Llofnod / Signature:  	
<b>Andy Dunbobbin</b> <i>Comisiynydd Heddlu a Throsedd – Police and Crime Commissioner</i> Dyddiad/Date: 9 Chwefror / February 2022	