

Governance and Audit Committee Actions Log 2024-25

The purpose of this Actions Log is to monitor how Council departments have responded to the actions requested by the Governance and Audit Committee. Members can be assured that their requests are being considered and thus contributing to the assurance that the Council's governance is operating effectively.

This is an opportunity for Members to consider whether actions taken are sufficient, to note the action as complete or whether further information/reporting is required.

Actions marked Completed will be removed from the next Actions Log.

For further information regarding the Actions Log please contact the Governance Officer.

Reference	Action required	Responsible Officer	Progress	Status
15-10-24/09	Discuss with AD how to ensure that actions from the self-assessment are carried out	Katy Sinnett-Jones	<p>A self-assessment workshop is scheduled for April 2025, and an action plan has been developed to ensure progress on the tasks.</p> <p>Additionally, a skills audit exercise is planned for April 2025.</p>	In progress
18-10-24	From Audit Wales Audit Enquiries Letter: How does the Governance & Audit Committee, in your role as those charged with governance, obtain assurance that all the relevant laws and regulations have been complied with?	Elin Prysor	Future report to be presented to GAC	In Progress