

Cyngor Sir CEREDIGION County Council

REPORT TO: **Governance and Audit Committee**

DATE: **26 March 2025**

LOCATION: Remotely by Video Conference

TITLE: Ceredigion County Council Management Response Forms

PURPOSE OF REPORT: To provide the Governance and Audit Committee with updates on the progress of Council responses.

For: Decision

Introduction

This Report sets out Council responses and progress made against proposals and recommendations.

Management Response Forms (Appendix 1)

- 1) Use of Performance Information: Service User Perspective and Outcomes
- 2) Digital Strategy Review
- 3) Setting of Well-being objectives
- 4) A missed Opportunity – Social Enterprises
- 5) Financial Sustainability Review – Ceredigion County Council

RECOMMENDATIONS: 1) To Consider the Council's response (Management Response Forms)

Reasons for Recommendation To keep the Governance and Audit Committee informed of reports, proposals and work being undertaken

Appendices: **Appendix 01 – Audit Wales Management Response Forms**

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Date of Report 11/03/2025