

MTCBC Governance Audit Committee Action Log

Ref No	Date of Committee	Title of report/ Agenda Item	Actions	Responsible	Target for response	Comment	Status	Date Closed
1	24/10/2022	Forward Work Programme	Risk Workshops/informal training for members.	Democratic Services/Head of Policy	January 2023	Risk training was provided to all Members on 20 and 25 th July 2022.	This will be addressed once the Head of Policy and Performance post is filled.	
2	04/12/2023	Quarterly Update on Corporate Risks Quarter 1 and 2 2023/24	Information reports relating to the Corporate Risk Management process to be provided to GAC in the same way that Internal Audit, Audit Wales etc reports are.	Matthew Rivers	14 th February 2024	Next time the Corporate Risk Register gets presented to GAC.		
3	04/12/2023	Quarterly Update on Corporate Risks Quarter 1 and 2 2023/24	Clarification to be provided in respect of the statistics relating to complaints received against the complaints team, as reports show conflicting information.	Simon Jones	15 th January 2024	Confirmation was received from Legal Services as follows: 'There have been no complaints regarding complaints handling. Any complaints made/received against the Team would be treated as staff complaints.	Completed	

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4	15/01/2024	Forward Work Programme	The Forward Work Programme to be updated with the proposed dates of GAC for the start of the municipal year 2024/25.	Assistant Audit Manager	26 th February 2024	The Forward Work Programme to be updated with the proposed dates of GAC for the start of municipal year 2024/25.	Completed	