

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	24/10/22	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.	<p>This will be addressed once the Head of Policy and Performance post is filled.</p> <p><u>Update</u> <u>15/04/24</u> A training/ development day will be arranged for September 2024.</p>	
2	27/02/22	Corporate Risk Register	A column to be added to the Corporate Risk Register which highlights which cabinet/scrutiny committee who owns the risk.	Head of Policy and Performance	Tbc.	Next time the Corporate Risk Register gets presented to GAC.	Completed	15/04/24

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3	15/04/24	Security & Access to Council Buildings Audit Report 2023/24 – Outstanding recommendations	The Head of Finance/Section 151 Officer to provide an update on the progress made implementing the recommendations.	Head of Finance/ Section 151 Officer	03/06/24	The Head of Finance to provide an update on the implementation of the recommendations.		
4	15/04/24	GAC dates for Municipal Year 2024/25	The Assistant Audit Manager to provide GAC members with the agreed dates of GAC meetings for municipal year 2024/25.	Assistant Audit Manager	24/05/24	The Assistant Audit Manager to circulate the agreed dates of GAC meetings for municipal year 2024/25.		
5	15/04/24	Quarterly reporting of External Recommendations	Organisation Response Forms (ORF) in respect of Audit Wales reports be included as part of the quarterly reporting of External Recommendations.	Head of Finance/ Section 151 Officer in conjunction with the Project Support Officer	TBC.	Next time the External Recommendations are presented to GAC, Organisation Response Forms are to be included.		