

COUNTY BOROUGH OF BLAENAU GWENT

REPORT TO: THE CHAIR AND MEMBERS OF THE GOVERNANCE & AUDIT COMMITTEE

SUBJECT: SPECIAL GOVERNANCE & AUDIT COMMITTEE - 20TH OCTOBER, 2022

REPORT OF: DEMOCRATIC & COMMITTEE SUPPORT OFFICER

PRESENT: J. ABSALOM (CHAIR)

Councillors S. Behr (Vice-Chair)
W. Hodgins
T. Smith
J. Wilkins

WITH: Audit & Risk Manager
Head of Democratic Services, Governance & Partnerships
Service Manager Performance & Democratic
Data Protection & Governance Officer

AND: Alice Rushby - Audit Wales

DECISIONS UNDER DELEGATED POWERS

ITEM	SUBJECT	ACTION
No. 1	<u>SIMULTANEOUS TRANSLATION</u> It was noted that no requests had been received for the simultaneous translation service.	
No. 2	<u>APOLOGIES</u> Apologies for absence were received from:- Councillor C. Smith Mr T. Edwards Mr M. Veale Chief Officer Resources	

No. 3	<u>DECLARATIONS OF INTEREST AND DISPENSATIONS</u> There were no declarations of interest and dispensations reported.	
No. 4	<u>BLAENAU GWENT COUNCIL SELF-ASSESSMENT 2021/22</u> Consideration was given to the report of the Interim Chief Executive. Option 1 was proposed and seconded, it was therefore RESOLVED that the report be accepted and Option 1 be endorsed, namely that the Committee was assured that the Council's Self-Assessment 2021/2022 was an accurate account of the effectiveness and performance management arrangements of the Council.	