

Blaenau Gwent County Borough Council

Action Sheet

Governance & Audit Committee – 11th July, 2022

Item	Action to be Taken	By Whom	Action Taken
	<u>Audit Plan Outturn Report</u> A lay Member commented on the definitions of assurance / audit gradings used by the Internal Audit Service and enquired regarding them aligning to CIPFA guidance Limited and No insurance reports to be provided in full to the Committee	Audit & Risk Manager Audit & Risk Manager	The assurance gradings used by the Internal Audit Service will be reviewed and consideration will be given to the CIPFA guidance. Full reports for audits graded as Limited or No Assurance being provided to future Governance and Audit Committees
	<u>Annual Report of the Audit and Risk Manager</u> Reports on the SRS to include work undertaken, details of arrangement and value for money. Report on the Quality Assurance and Improvement Programme for Internal Audit	Chief Officer Commercial Audit and Risk Manager	Chief Officer Commercial to provide a report to the Partnership Scrutiny Committee in conjunction with the SRS. Report will then be presented to the next Governance and Audit Committee. Included in FWP for March 2023 meeting. Report to be provided to future Governance and Audit Committee. Included on FWP for September 2022 meeting
	<u>Internal Audit Plan</u> Internal Audit Charter to be reported to Committee	Audit and Risk Manager	Report to be provided to the next Governance and Audit Committee

Item	Action to be Taken	By Whom	Action Taken
	Terms of Reference to be reported to the Committee	Data Protection and Governance Officer	Report to be provided to future Governance and Audit Committee. Included on FWP for September 2022 meeting.