## **COUNTY BOROUGH OF BLAENAU GWENT**

## REPORT TO: <u>THE CHAIR AND MEMBERS OF THE</u> GOVERNANCE & AUDIT COMMITTEE

SUBJECT: <u>SPECIAL GOVERNANCE & AUDIT COMMITTEE</u> - 20<sup>TH</sup> OCTOBER, 2022

## REPORT OF: <u>DEMOCRATIC & COMMITTEE SUPPORT OFFICER</u>

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

	Chief Officer Resources	
No. 3	DECLARATIONS OF INTEREST AND DISPENSATIONS	
	There were no declarations of interest and dispensations reported.	
No. 4	BLAENAU GWENT COUNCIL SELF-ASSESSMENT 2021/2022	
	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.	
		1