

**COUNTY BOROUGH OF BLAENAU GWENT**

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

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

**REPORT OF:**       **DEMOCRATIC & COMMITTEE SUPPORT OFFICER**

---

**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**

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

	Chief Officer Resources	
<b>No. 3</b>	<p><b><u>DECLARATIONS OF INTEREST AND DISPENSATIONS</u></b></p> <p>There were no declarations of interest and dispensations reported.</p>	
<b>No. 4</b>	<p><b><u>BLAENAU GWENT COUNCIL SELF-ASSESSMENT 2021/2022</u></b></p> <p>Consideration was given to the report of the Interim Chief Executive.</p> <p>Option 1 was proposed and seconded, it was therefore</p> <p>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.</p>	