

Blaenau Gwent County Borough Council

Action Sheet

Governance & Audit Committee

| Meeting Date | Action to be Taken | By Whom | Action Taken |
|----------------------------|--|-------------------------|---|
| 21 st Sept 2022 | <p><u>Item 8 - Forward Work Programme</u></p> <p>A member requested that a mapping exercise be undertaken to ensure cross reference between the Terms of Reference and the Forward Work Programme.</p> | Audit & Risk Manager | <p>A mapping exercise is being undertaken the results of which will be forwarded to all committee members via a briefing note.</p> <p>Action complete: Ongoing</p> |
| 16 th Nov 2022 | <p><u>Item 7 – Forward Work Programme</u></p> <p>Members of the Committee to be included in any future training being arranged in relation to Treasury Management Activities.</p> | Chief Officer Resources | <p>Treasury Management training scheduled for 31st January.</p> <p>Action complete: Completed</p> |

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|---------------------------|---|----------------------|---|
| 16 th Nov 2022 | <p data-bbox="394 284 1043 323"><u>Item 8 – Internal Audit Progress Report</u></p> <p data-bbox="394 371 1043 496">Relevant Officers be invited to the next meeting of the Committee to consider exempt Appendix B2 and B4.</p> | Audit & Risk Manager | <p data-bbox="1384 371 2045 536">Officers have been advised that the Reports have both been re-submitted to the committee scheduled for January 2023.</p> <p data-bbox="1384 587 2056 667">The Exempt appendices have been sent under separate confidential cover.</p> <p data-bbox="1384 718 1888 754">Action complete: Completed</p> |