

Blaenau Gwent County Borough Council

Action Sheet

Governance & Audit Committee

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

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16 th Nov 2022	<p data-bbox="394 288 1048 323"><u>Item 8 – Internal Audit Progress Report</u></p> <p data-bbox="394 373 1048 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="1386 373 2047 536">Officers have been advised that the Reports have both been re-submitted to the committee scheduled for January 2023.</p> <p data-bbox="1386 587 2047 667">The Exempt appendices have been sent under separate confidential cover.</p> <p data-bbox="1386 718 1890 754">Action complete: Completed</p>