

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 has been undertaken the results of which have been forwarded to all committee members via a briefing note. Action complete: 28th February 2023
30 th Jan 2023	<u>Item 6 – Forward Work Programme</u> A briefing note outlining the current position on the Statement of Accounts 2021/22 to be forwarded to Members.	Chief Officer Resources	A briefing note will have been provided to the Committee Members prior to it's next meeting on 8th March 2023. Action complete: 8th March 2023

Meeting Date	Action to be Taken	By Whom	Action Taken
30 th Jan 2023	<p>Exempt <u>Item 9 - Blaenau Gwent Council's Position In Response To The Questions In Audit Wales' Report 'Learning From Cyber Attacks'</u></p> <p>Members IT training to be arranged.</p>	<p>Information Security Officer / Data Protection & Governance Officer</p>	<p>Discussions underway with Democratic Services over when, how and what to provide training on.</p> <p>Action complete: In progress</p>
30 th Jan 2023	<p>Exempt <u>Appendix B4 – Internal Audit Progress Report</u></p> <p>The Service Manager Development & Estates to refer Appendix B4 to the relevant Scrutiny Committee for consideration.</p>	<p>Service Manager Development & Estates</p>	<p>Report being prepared for submission.</p> <p>Action complete: In progress</p>