

Blaenau Gwent County Borough Council

Action Sheet

Governance & Audit Committee

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>	Information Security Officer / Data Protection & Governance Officer	<p>IT is included as part of the Forward Work Planning and Member Development Programme. For any future bespoke ICT training Members can contact the Democratic Services section.</p> <p>Action complete: 20 March 2023</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>	Service Manager Development & Estates	<p>Report to be included on the Forward Work Programme of Places Scrutiny Committee.</p> <p>Action complete: In progress</p>

Meeting Date	Action to be Taken	By Whom	Action Taken
8 th March 2023	<p><u>Item 9, 10, 11, 12, 13 & 14</u> <u>Audit Wales Reports</u> A report encompassing all the Audit Wales reports (items 9-14) to be prepared on the process for implementation of the Audit Wales recommendations to provide further reassurance to the Governance & Audit Committee.</p>	Service Manager Performance & Democratic	<p>A report is to be included on the next agenda of the Governance and Audit Committee.</p> <p>Action complete: In progress</p>
8 th March 2023	<p><u>Item 9 – Audit Wales: Assurance And Risk Assessment Review – Blaenau Gwent County Borough Council</u> The Council’s Forward Work Programme to align with the Audit Wales Forward Work Programme to ensure reports are presented to the Committee in a timely manner.</p>	Service Manager Performance & Democratic	<p>The Forward Work Programme for the Governance and Audit Committee 2023/24 will include alignment to the Audit Wales Work Programme. This is to be agreed in the new committee cycle.</p> <p>Action complete: In progress</p>

Meeting Date	Action to be Taken	By Whom	Action Taken
8 th March 2023	<p><u>Item 11 - Audit Wales: 'A missed opportunity' – Social Enterprises</u></p> <p>Audit Wales to provide the Committee with information on which third sector organisations were included in the review.</p> <p>Audit Wales to provide the list of the 38 social enterprises within Blaenau Gwent to the Committee.</p>	<p>Service Manager Performance & Democratic Charlotte Owen – Audit Wales</p> <p>Service Manager Performance & Democratic Charlotte Owen – Audit Wales</p>	<p>Appendix 1 sets out who Audit Wales spoke to as part of the review. This included representatives of Welsh and Scottish Social Enterprises and national representative bodies. These were mainly at a national level and Audit Wales can confirm that none were Blaenau Gwent specific.</p> <p>Action Complete: 20 March 2023</p> <p>The 38 social enterprises in Blaenau Gwent referred to in the table in appendix 4 of the report – unfortunately the Local Government Studies Team do not have a breakdown of who the 38 are.</p> <p>Action complete: 17 April 2023</p>

Meeting Date	Action to be Taken	By Whom	Action Taken
8 th March 2023	<p><u>Item 14 – Audit Wales: ‘Together We Can’ Community Resilience And Self-Reliance</u> Information i.e. Case studies to be provided to the Committee on the recently approved staff volunteer programme.</p>	Chief Officer Commercial & Customer	<p>A request for case studies from across the organisation has been made and when collated will be reported to a future meeting of the committee.</p> <p>Action complete: In progress</p>