

Blaenau Gwent County Borough Council

Action Sheet

Governance & Audit Committee

Meeting Date	Action to be Taken	By Whom	Action Taken
21 st June, 2023	<p><u>Item 7 – Forward Work Programme 2023/2024</u></p> <p>➤ A discussion to take place with appropriate officers regarding the provision of a report relating to Artificial Intelligence.</p>	Chief Officer Commercial and Customer	<p>AI has been referenced within key deliverables as part of the Corporate Digital Strategy. A Member engagement session on the draft principles and priorities in the strategy was held on 27th July prior to it being presented through the democratic process in September and October. Cabinet considered the strategy on 4th October – link to access the strategy on-line appended below:</p> <p>https://democracy.blaenau-gwent.gov.uk/documents/s14735/Appendix%201.pdf?LLL=0</p> <p>Action: complete</p>

Meeting Date	Action to be Taken	By Whom	Action Taken
21 st June, 2023	<p><u>Item 9 – Annual Report of the Audit and Risk Manager 2022/2023</u></p> <ul style="list-style-type: none"> ➤ An update be provided on the three large investigations that had commenced during the year, at the appropriate juncture. 	Audit & Risk Manager	<p>Update to be provided at the appropriate time.</p> <p>Action: ongoing</p>
12 th July, 2023	<p><u>Item 5 – Action Sheet – 21st June, 2023 – Town Centre Visitor Footfall</u></p> <ul style="list-style-type: none"> ➤ A Member Briefing to be arranged to outline the methodology around footfall counters, how the data was collected and the algorithms used to quantify the data. 	Corporate Director of Regeneration & Community Services/Business and Regeneration Service Manager	<p>Member briefing has been scheduled to be held on 11th October, 2023 to discuss Town Centre Visitor Footfall.</p> <p>Action: complete</p>
20 th September, 2023	<p><u>Item 6 – Forward Work Programme 2023/2024</u></p> <ul style="list-style-type: none"> ➤ Following concerns raised by Members regarding the delay in receiving the finalised Statement of Accounts 2021/2022, a 	Chief Officer Resources	<p>Meeting with representatives of Audit Wales held on 5th October, 2023.</p> <p>Action: complete</p>

Meeting Date	Action to be Taken	By Whom	Action Taken
	meeting will be arranged with a representative of Audit Wales to discuss the issues that were currently being experienced.		