

**Governance & Audit Committee - Action Log**

Reference	Meeting Date	ACTION	PROGRESS	Responsible Officer(s)	Status
GAC - 2023/06	29/09/2023	Internal Audit Report - Safeguarding: the Committee requested that a follow up review be undertaken as part of the 2024/25 Internal Audit plan. Further request by the Committee at the March 2024 meeting to include consideration of the Audit Wales recommendations on Safeguarding as part of Internal Audit's follow-up review.	Review to be included on the 2024/25 Internal Audit plan; Final Report to be brought back to the Committee when complete (target: September 2024)	Principal Auditor	Due September 2024
GAC - 2023/07	29/09/2023	Internal Audit Report - Welfare Cards: the Committee requested that a follow up review be undertaken as part of the 2024/25 Internal Audit plan.	Review to be included on the 2024/25 Internal Audit plan; Final Report to be brought back to the Committee when complete (target: September 2024)	Principal Auditor	Due September 2024
GAC - 2023/11	08/03/2024	The Audit Wales Progress Update report included reference a 'Good Practice Even't on Audit Committees to take place in Spring 2024. A request was made by the Committee for the date of this event to be provided.	Date of the event is 22 May 2024. Details of the event were distributed to the Committee Members by the Head of Revenues & Financial Compliance by e-mail on 25 March 2024.	Head of Revenues & Financial Compliance	Complete (25.03.24)
GAC - 2023/12	08/03/2024	Audit Wales Report - Use of Performance Information: Service User Perspective and Outcomes The Committee requested that a progress update report be presented to the Committee in Summer 2025.	Progress Update on the Audit Wales Report - Use of Performance Information: Service User Perspective and Outcomes in Wales to be brought to the July 2025 meeting.	Corporate Policy & Partnership Manager	Due July 2025
GAC - 2023/13	08/03/2024	Governance & Audit Committee Self-Assessment review document to be brought to the next meeting.	Governance & Audit Committee Self-Assessment review document to be brought to the July 2024 meeting.	Head of Revenues & Financial Compliance	Complete (12.06.24) Included in G&AC Annual Report