

DRAFT AGENDA

ID	6437
Committee	Pwyllgor Llywodraethu ac Awdit
Date	23/07/2026
Attendees	Andrew Blackmore (Committee Member) Colin Prosser (Committee Member) Rhodri Guest (Committee Member) Michael Thomas (Committee Member) County Councillor Sara Burch (Committee Member) County Councillor Tony Easson (Committee Member) County Councillor David Jones (Committee Member) County Councillor Malcolm Lane (Committee Member) County Councillor Phil Murphy (Committee Member) County Councillor Peter Strong (Committee Member) County Councillor Ann Webb (Committee Member) County Councillor Rachel Garrick (Committee Member) County Councillor Tony Kear (Committee Member) Adam Fall (Officer) Peter Davies (Officer) Jan Furtek (Officer) Richard Jones (Officer) Nicola Gibbs (Officer) Charlotte Owen (Officer) Colin Davies (Officer) Richard Williams (Officer) Nicola Perry (Officer) Jonathan Davies (Officer) Audit Committee Distribution List (Notify) Lisa Ridley (Public) Isabel Perry (Officer) All Councillors (inc Exempt Info) (Notify) Press (Notify) Annette Evans (Officer) All Community/Town Council (Notify) Joanne Chase (Officer) Emma Tapper (Officer) Steve Wyndham (Officer) Democratic Services Support Group (Monitor) Senior Leadership Team (Monitor) Daniel Francis (Officer)
Item ID	21112
Item Title	Datganiadau o Fuddiant
Summary	

Item ID	21113
Item Title	Fforwm Agored i'r Cyhoedd
Summary	

Item ID	21114
Item Title	To note the Action List from the previous meeting.
Summary	

Item ID	21120
Item Title	SRS Annual Internal Audit Report – Torfaen CBC IA Team
Summary	

Item ID	21118
Item Title	Monmouthshire County Council Draft Statement of Accounts 2025/26
Summary	

Item ID	21119
Item Title	Draft Annual Governance Statement 2025/26
Summary	

Item ID	21122
Item Title	Audit Wales Work Programme: Council Progress Update
Summary	

Item ID	21115
Item Title	Governance and Audit Committee Forward Work Plan
Summary	

Item ID	21116
Item Title	To approve the minutes of the previous meeting
Summary	

Item ID	21117
Item Title	Date of Next Meeting: 10th September 2026
Summary	