

Governance and Audit Committee Action List
17th October 2024

Action	Subject/ Meeting	Officer	Outcome	Due date	Action Status	Recommended to close Action Yes/No
1	Council Progress Update: Audit Wales Work Programme	Hazel Ilett, Scrutiny Manager – Richard Jones, Performance and Data Insight Manager	Relevant scrutiny committee to review the success of Active Travel schemes/ the expectations and aspirations of local residents.		OPEN	No