

Governance and Audit Committee Action List
30th January 2026

Action	Subject/ Meeting	Officer	Outcome	Due date	Action Status	Recommended to close Action Yes/No
1	Audit Wales Report: Arrangements for commissioning services and council management response	Richard Jones	Ensure that the commissioning framework (in development) is brought to Governance and Audit Committee at a suitable stage for scrutiny	April 16th 2026	OPEN	No
2	Audit Wales Work Programme: Council Progress update	Cath Fallon	Circulate FPOP Organisational Development Framework	Circulated 30th January 2026	CLOSED	