

**Governance and Audit Committee Action List**  
**11<sup>th</sup> January 2024**

<b>Action</b>	<b>Subject/ Meeting</b>	<b>Officer</b>	<b>Outcome</b>	<b>Due date</b>	<b>Action Status</b>	<b>Recommended to close Action Yes/No</b>
1	Action List: Statement of Accounts 2021/22	Jon Daves	Finance Team capacity – update on progress/outcomes. Chair to have early sight of paper	March 2024 meeting	OPEN	No
2	Action List: Audit Wales Work programme: Council progress	Matthew Gatehouse/ Richard Jones/Hannah Carter	People Strategy	May 2024	a) OPEN	No
3	Freedom of Information, Data Protection and Data Subject Access Requests	Peter Davies	Deputy Chief Executive to consider which corporate risk control policies (extending beyond IT and data protection) that the Committee should periodically review and recommend for approval across the authority.	April 2024	OPEN	No
4	MCC Statement of accounts/ISA260	Jon Davies	Update on the 3 ISA260 recommendations	July/Sept 2024	OPEN	No