

**Governance and Audit Committee Action List**  
**27<sup>th</sup> November 2025**

| <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> |
|---------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------|-------------------------------------------|
| <b>1</b>      | <b>Audit Wales Report: Arrangements for commissioning services and council management response</b> | <b>Richard Jones</b>      | <b>Ensure that the commissioning framework (in development) is brought to Governance and Audit Committee at a suitable stage for scrutiny</b>                                                |                 | <b>OPEN</b>          | <b>No</b>                                 |
| <b>2</b>      | <b>2025/26 Treasury Report</b>                                                                     | <b>Jon Davies</b>         | <b>Re: Castlegate Business Park - Ensure that an updated valuation and return on investment report is included in the Performance and Overview Scrutiny Report in the new calendar year.</b> |                 | <b>OPEN</b>          | <b>No</b>                                 |
| <b>3</b>      | <b>Ombudsman's Annual Letter</b>                                                                   | <b>Monitoring Officer</b> | <b>Written response on the Monitoring Officer's supervisory role in relation to Town and Community Councils and complaints</b>                                                               |                 | <b>OPEN</b>          | <b>No</b>                                 |