

Governance and Audit Committee Action List
27th November 2025

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		OPEN	No
2	2025/26 Treasury Report	Jon Davies	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.		OPEN	No
3	Ombudsman's Annual Letter	Monitoring Officer	Written response on the Monitoring Officer's supervisory role in relation to Town and Community Councils and complaints		OPEN	No