

**SCHEDULE 12A LOCAL GOVERNMENT ACT 1972
EXEMPTION FROM DISCLOSURE OF DOCUMENTS**

Meeting and Date of Meeting: Governance & Audit Committee – 04/06/26

**Report: Progress Report for Quarter 4 (2025/26) & Quarter 2 Rolling Plan (2026/27)
– Slides 24 & 25 from Appendix 1 PowerPoint Presentation**

Author: Jan Furtek

I have considered grounds for exemption of information contained in the background paper for the report referred to above and make the following recommendation to the Proper Officer:-

Exemptions applying to the report:

Information relating to any action taken or to be taken in connection with the prevention, investigation or prosecution of crime.

Factors in favour of disclosure:

Openness & transparency in matters concerned with the public

Prejudice which would result if the information were disclosed:

The Internal Audit Review of Caldicot Castle highlighted a number of control weaknesses with the operation of the site which require internal controls to be reestablished and verified.

My view on the public interest test is as follows:

Factors in favour of disclosure are outweighed by those against.

Recommended decision on exemption from disclosure:

Maintain exemption from publication in relation to report

Date: 06/05/26

Signed:



Post: Chief Internal Auditor

I accept the recommendation made above

Signed: Peter Davies, Deputy Chief Executive & Strategic Director – Resources

Date: 13/05/2026