

Agenda



Governance and Audit Committee

Date: Thursday, 29 September 2022

Time: 5.00 pm

Venue: Council Chambers- Hybrid Meeting

To: Mr. G.Chapman, (Chair), Mr D. Reed (Deputy Chair), Dr N. Barry, Councillors R Mogford, J Jordan, S Cocks, Harris and Horton

Item

- 1 Apologies for Absence
- 2 Declarations of Interest
- 3 Minutes of the Last Meeting (Pages 3 - 14)
- 4 Annual Report on Compliments, Comments and Complaints Management 2022 (Pages 15 - 30)
- 5 Corporate Risk Register (Quarter 1 April to June) (Pages 31 - 80)
- 6 Progress Against Internal Audit Plan 2022/23 Quarter 1 (Pages 81 - 92)
- 7 Audit Wales Fee Consultation 2023/24 (Pages 93 - 114)
- 8 Internal Audit - Progress against Unfavourable Audit Opinions (Pages 115 - 130)
- 9 Work Programme (Pages 131 - 134)
- 10 Date of Next Meeting
27 October 2022 at 5pm

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Date of Issue: Thursday, 22 September 2022

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