

Agenda

Governance and Audit Committee

Date: Thursday, 30 March 2023

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, J Harris and G Horton

Item	Wards Affected
1	<u>Apologies for Absence</u>
2	<u>Declarations of Interest</u>
3	<u>Minutes of the Last Meeting</u> (Pages 3 - 18)
4	<u>Update on Compliments, Comments and Complaints Management Report 2022</u> (Pages 19 - 24)
5	<u>Corporate Risk Register Quarter 3</u> (Pages 25 - 70)
6	<u>Lessons Learned 2021/22</u> (Pages 71 - 78)
7	<u>Audit Wales NCC Outline Audit Plan 2023</u> (Pages 79 - 90)
8	<u>Work Programme</u> (Pages 91 - 94)
9	<u>Date of Next Meeting</u> 25 May 2023 at 5pm

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Date of Issue: Thursday, 23 March 2023