

Audit Committee Feedback 2020/21

Committee Actions

1. Particular points of attention and direction are to be provided to senior officers on the ground the Committee would like to be covered in the presentations and reports it receives.
2. Senior Officers will be asked to appraise the Governance and Audit Committee of new strategies and reforms as part of governance updates from senior officers.
3. To assist the Chair in ensuring all Members have the opportunity to speak, if a Member wishes to indicate their intentions for particular agenda items, they can do so in advance and the Chair will invite them to speak during the relevant item.
4. The Governance and Audit Committee will be provided with briefings and training, with particular attention given to the Committee's new responsibilities resulting from the Local Government and Elections (Wales) Act 2021.
5. Where feasible, any Committee items of a verbal nature will be accompanied by a set of slides or a summary paper, to be issued as part of the reports pack.