

Date Raised	Item	Recommendation	Responsible Officer	Status	
23/07/23	<b>Agenda Item 7:</b>  <b>Corporate Risk Register Quarter 4</b>	1. Provide an information only written update on the work being undertaken to manage the impact of the Eliminate Programme.	Strategic Director for Social Services	1. In Progress – written update to be shared with Committee as an information only update	
23/07/23	<b>Agenda Item 8:</b>  <b>Audit Wales and Regulatory Body Six-Month Update</b>	1. Make amendments in future reports to make it clearer on whether the recommendations were completed or in progress (e.g. Carbon Reduction 114, Equality Impact Assessment 116, Asset Management 117).  2. Anonymised recommendations from the Care Inspectorate for Wales inspections to be shared with the Committee, subject to the approval of the Monitoring Officer.	Performance and Programme Manager  Performance and Programme Manager / Head of Law and Standards	In Progress  Both actions will be reviewed and considered in preparation of the next 6 monthly update which will be presented in January 2024.	Jan 2024
2/8/09/23	<b>Agenda Item 6:</b>  <b>Annual Corporate Self-Assessment Report 2022/23</b>	1. Dr Barry, Co-opted Member to provide an example document ahead of next year's Annual Corporate Self-Assessment reporting cycle for discussion and comments.	Dr Barry, Co-opted Member		

		2. Consider providing more explanation in the report concerning amber ratings in future assessments.	Strategic Director for Transformation and Corporate / Head of People, Policy and Transformation	2. COMPLETED Complete Annual Report includes a RAG assessment table, and separately tolerance.	
28/09/23	<b>Agenda Item 8: Annual Report on Compliments, Comments and Complaints Management 2022/23</b>	Future annual reports to build on the data outlined in the report and include demographics of residents providing feedback, and roadmap of planned improvements.	Complaints Manager	In Progress – this will be considered in preparation of the next Annual Report which will be presented in 2024.	2024
26/10/23	<b>Agenda Item 11: 2023-24 Half Year Treasury Management Monitoring Report</b>	Consider adding in some data from previous years as reference points to show direction of travel	Head of Finance	In Progress - The next update report on TM will be in June/July 2024 and will be incorporated then.	Summer 2024
23/11/23	<b>Agenda Item 7: Governance and Audit Committee Annual Report 2022/23</b>	1. Concerns regarding the Committee regarding Audit resource to be included in the report under the comments regarding the audit.  2. The number of call-ins made by the Committee to be included in the report.	Head of Finance  Head of Finance	1. and 2. COMPLETED The report submitted for full Council reflected this feedback.	