

GOVERNANCE AND AUDIT COMMITTEE - THURSDAY, 24 SEPTEMBER 2026

**MINUTES OF A MEETING OF THE GOVERNANCE AND AUDIT COMMITTEE HELD HYBRID IN COMMITTEE ROOMS 1/2/3, CIVIC OFFICES
ANGEL STREET BRIDGEND CF31 4WB ON THURSDAY, 24 SEPTEMBER 2026 AT 10:00**

Present

Councillor – Chairperson

B Olorunnisola

M L Hughes

Present Virtually

Mr A Bagley

RL Penhale-Thomas

A R Berrow

Officers:

Oscar Roberts
David Williams
Stephen Griffiths

Carys Lord
Nigel Smith
Rachel Keepins
Samantha Clements

Joan Davies
Andrew Wathan

Jake Morgan
Kate Pask

Helen Goddard
Stuart Mander

Claire Marchant
Paul Miles

Joanne Norman
Kelly Watson

Stacey Forde

Democratic Services Officer - Committees

Audit Wales

Democratic Services Officer - Committees

Corporate Director – Finance and Transformation

Group Manager - Chief Accountant

Democratic Services Manager

Audit Wales

Deputy Head of Regional Internal Audit Service

Head of Regional Internal Audit Service

Chief Executive

Corporate Performance Manager

Group Manager - Housing & Homelessness Services

Corporate Director - Social Services and Wellbeing

Group Manager - Human Resources and Organisational Development

Interim Group Manager - Financial Planning & Budget Management

Chief Officer - Legal, Regulatory and Electoral Services

This document is available in Welsh / Mae'r ddogfen hon ar gael yn Gymraeg

314. Approval of Minutes

Decision Made	
Date Decision Made	

315. Governance and Audit Committee Action Record

Decision Made	
Date Decision Made	

316. Audited Statement of Accounts 2025-26

Decision Made	
Date Decision Made	

317. Audit Wales Governance and Audit Committee Reports

Decision Made	
Date Decision Made	

318. Progress against the Internal Audit Risk Based Plan 2026-27

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Decision Made	
Date Decision Made	

319. Internal Audit Recommendation Monitoring

Decision Made	
Date Decision Made	

320. Governance and Audit Committee Annual Report 2025-26

Decision Made	
Date Decision Made	

321. Self-Assessment 2025-26

Decision Made	
Date Decision Made	

322. Forward Work Programme 2026-27

Decision Made	
Date Decision Made	

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323. Urgent Items

Decision Made	
Date Decision Made	

To observe further debate that took place on the above items, please click this link

The meeting closed at 11:56.