

APPENDIX A

Number	Date of Committee	Item	Lead	Target Date	Action	Date for action to be brought to GAC.	Response
1.	19 Sept 25	Update Report in Relation to Internal Audit Activity at Maesteg School and Penybont Primary School.	Democratic Services Manager/ Senior Democratic Services Officer - Scrutiny	Oct 25	The Committee requested that the system for Disclosure and Barring (DBS) checks in schools be referred for consideration by the Education and Youth Services Overview and Scrutiny Committee.	Oct 25	ACTIONED - Discussed at Scrutiny Chairs meeting with GAC Chair on 15 October. DS Manager/Scrutiny Officers have agreed to scope this out more with the Corporate Director – Education, Early Years and Young People to establish the extent of the issue for all schools across the Borough, and whether schools are abiding by the Council's DBS policy. Referral to then be considered by Committee for potential inclusion on FWP at next meeting of EYS OSC on 24 November 2025.
2.	19 Sept 25	Position Statement on Internal Audit Recommendations for Parking Enforcement, Home to Work Mileage for Council Vehicles and Porthcawl Harbour	Democratic Services Manager/ Senior Democratic Services Officer - Scrutiny	Oct 25	The Committee referred the issue of Porthcawl Harbour, and specifically its governance structure, for consideration by the Communities, Environment and Housing Overview and Scrutiny Committee.	Oct 25	ACTIONED - Discussed at Scrutiny Chairs meeting with GAC Chair on 15 October: It was understood from this discussion that the GAC Chair wishes to receive an information report to the GAC, provided by the Corporate Director Communities and shared with Scrutiny, setting out the full governance structure and responsibilities. The DSM also agreed to progress an all-Member briefing session to inform Members' understanding of the management process for Porthcawl Harbour. Scrutiny Chairs proposed that if GAC feel that there should be political representation on the Porthcawl Harbour Board, it looks to recommend to Cabinet that this be explored.
3.	17 July 2025	Audit Wales Governance and Audit Committee Reports	Democratic Services Manager/ Senior Democratic Services Officer - Scrutiny	Oct 25	The Committee requested that the issue of commissioning (including the Audit Wales report and management response) be referred to a Scrutiny Committee for consideration.	Oct 25	ACTIONED - An Interim report was considered by COSC at its meeting on 23 October 2025. Following this, there can be a more thorough examination of the issue when the National Audit Wales report is available which will put the report on Bridgend into context.
4.	17 July 2025	Audit Wales Governance and Audit Committee Reports	CMB/ Democratic Services Manager	Oct 25	The Committee requested that measures be taken to ensure authors strengthen the sections of every report that summarise the impact assessments in respect of the Equality, Well-being of Future Generations, Climate Change and Nature, Safeguarding and Corporate Parenting, and Financial, Implications.	Oct 25	ACTIONED – DSM will raise with CMB and Finance Officers (for the Financial Implications) to action and cascade down to report authors, highlighting that Report template guidance contains this relevant information and is available on the intranet.

5.	17 July 2025	Internal Audit Recommendation Monitoring	Head of RIAS Chief Officer - Finance, Housing & Change Corporate Director - Education, Early Years & Young People Corporate Director - Communities	Jul 25	The Committee requested that formal written reports, to include where appropriate the reasons for delays in implementing recommendations, be submitted by the responsible Directors to the next meeting of the Committee, as follows: <ul style="list-style-type: none"> • Parking Enforcement • Home to Work Mileage in Council Vehicles. • Porthcawl Harbour. • The issues identified at two schools, Penybont Primary and Maesteg. 	Sept 25	ACTIONED - Reports clarifying the status of all outstanding recommendations were submitted to the Special meeting of the Committee on 19 September 2025.
6.	17 Jul 25	Draft Statement of Accounts 2024-25	Chair/ Chief Officer - Finance, Housing & Change	Jul 25	The Committee requested that a letter be drafted, for the Chairperson to sign to the Auditor General expressing concern at the delay again of the Cardiff Capital Region City Deal accounts.	Oct 25	ACTIONED – The letter was sent on 7 August and the response received on 14 August.
7.	17 Jul 25	Porthcawl Harbour Return 2024-25	Chair/ Chief Officer - Finance, Housing & Change	Oct 25	The Committee requested that the narrative about staffing costs in regard to Row 6 of the accounting statement be clarified.	Oct 25	ACTIONED – The narrative about staffing costs was clarified in the final audited return and the note amended.
8.	19 Jun 25	Audit Wales' 'Audit Enquiries to Those Charged with Governance and Management' for the 2024-25 Audit	Chief Officer - Finance, Housing & Change	TBD	The Committee noted that it would be useful to know why the Council had sought to purchase a shipping container.	TBD	ACTIONED – A detailed investigation is being carried out to determine what took place and why the Council purchases shipping containers. Members will be updated in due course.