

APPENDIX A

Number	Date of Committee	Item/ Issue	Lead	Target Date	Action	Date for action to be brought to GAC.	Response
1.	30 Oct 25	Porthcawl Harbour	Corporate Director - Communities	TBD	To submit a report that provides Members with a comprehensive overview of the governance structure, reporting lines, and finances for Porthcawl Harbour.	TBD	<b>ACTIONED –</b> The Chief Executive has asked the Corporate Director – Communities to prepare the report. A date has not yet been agreed for its inclusion on of the Forward Work Programme (FWP) for the Committee.
2.	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	Nov 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.	Nov 25	<b>ACTIONED –</b> The referral will be considered by the Education and Youth Services Overview and Scrutiny Committee for potential inclusion on its FWP at its next meeting on 24 November 2025.
3.	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	<b>ACTIONED –</b> 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.