

| 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 | ACTIONED – The Chief Executive has asked the Corporate Director – Communities to prepare the report. A date has not yet been agreed for its inclusion on 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 | Jan 26 | 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. | Jan 26 | ACTIONED - An update on the outcome of the referral to the Education and Youth Services Overview and Scrutiny Committee was provided to the Committee at its meeting on 27 November, Subsequently, the referrals from Scrutiny to Governors Support (to raise the issue of DBS checks with all Governing Bodies) and the Committee to Safeguarding (to alert them to possible risks) have been made. |
| 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 | 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. |