

Number	Date of Committee	Item/ Issue	Lead	Target Date	Action	Date for action to be brought to GAC.	Response
1.	29 Jan/ 2 Feb 26	Internal Audit Recommendation Monitoring	Head of the Regional Internal Audit Service (RIAS)/ Corporate Director – Transformation & Finance	May 26	<p>The Committee requested that RIAS refer three recommendations to the Chief Executive and the Corporate Management Board, and that written updates on progress be prepared by the identified responsible officer and submitted to Members:</p> <ul style="list-style-type: none"> • Welsh Language Standards - In line with Welsh Language Standard 122 & 126 (Operational), the text of the homepage of the intranet, interface and menus must be available in Welsh and fully functional. Work is underway to ensure there is an option of a bilingual staff intranet. • Bridge Alternative Provision - Review of admission policy to consider including the process for pupil placements at The Bridge. • Consultants - A written agreement for the appointment of the consultant appointed by RCTCBC will be made between BCBC and RCT. 	May 26	ACTIONED – Members will be provided with an update prior to the meeting in May.
2.	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 – It was noted at the last meeting that the annual report on Porthcawl Harbour would be submitted to Cabinet in March and that, once approved, it could then be submitted to a meeting of the Committee.
3.	19 Jun 25	Audit Wales - 'Audit Enquiries to Those Charged with Governance and Management' for the 2024-25 Audit	Corporate Director – Transformation & Finance	N/A	The Committee noted that it would be useful to know why the Council had sought to purchase a shipping container.	May 26	ACTIONED – Members were provided with an update on 13 May 2026.