

APPENDIX A

Number	Date of Committee	Item/ Issue	Lead	Target Date	Action	Date for action to be brought to GAC.	Response
1.	21 May 26	Code of Corporate Governance	Corporate Director – Finance & Transformation/ Chief Officer – Legal Regulatory and Electoral Services	N/A	The Committee recommended that the Monitoring Officer be consulted on whether the Group Manager – Chief Accountant could be given delegated authority to make minor changes to the Code of Corporate Governance as and when they arise, and for these to be reported to the Committee as part of the annual submission of the Code to the Committee.	TBD	ACTIONED – Members will receive an update in due course.
2.	21 May 26	Regulatory Tracker Update	Corporate Director – Finance & Transformation	16 Jul 26	The Committee requested that the update report due for consideration at the meeting on 16 July 2026 provide additional information and explanatory notes, where recommendations have remained outstanding over a number of years.	16 Jul 26	ACTIONED – The report will be considered at the meeting on 16 July.
3.	30 Oct 25	Porthcawl Harbour	Corporate Director - Communities	N/A	To submit a report that provides Members with a comprehensive overview of the governance structure, reporting lines, and finances for Porthcawl Harbour.	18 Jun 26	ACTIONED – The Annual report on Porthcawl Harbour was noted by Cabinet at its meeting in March 2026 and was sent to Members of the Governance and Audit Committee on 10 June 2026. A further report will be considered at the meeting on 16 July.