

# GOVERNANCE & AUDIT COMMITTEE

29 SEPTEMBER 2023

<b>GOVERNANCE &amp; AUDIT COMMITTEE ACTION LOG</b>		
<b>Recommendations / key decisions required:</b> To receive the report.		
<b>Reasons:</b> Action Log to inform Members of the actions to be progressed following previous meetings.		
<b>Cabinet Decision Required:</b> N/A		
<b>Council Decision Required:</b> N/A		
CABINET MEMBER PORTFOLIO HOLDER: Cllr A Lenny		
<b>Directorate:</b> Corporate Services		
<b>Name of Head of Service:</b> Helen Pugh	<b>Designation:</b> Head of Revenues and Financial Compliance	<b>Tel No.:</b> 01267 246223
<b>Report Author:</b> Caroline Powell	Principal Auditor	<b>E Mail Address:</b> <a href="mailto:HLPugh@carmarthenshire.gov.uk">HLPugh@carmarthenshire.gov.uk</a> <a href="mailto:CaPowell@carmarthenshire.gov.uk">CaPowell@carmarthenshire.gov.uk</a>

# EXECUTIVE SUMMARY

## GOVERNANCE & AUDIT COMMITTEE 29 SEPTEMBER 2023

### GOVERNANCE & AUDIT COMMITTEE ACTION LOG

Action Log to inform Members of the actions to be progressed following previous meetings.

**DETAILED REPORT ATTACHED?**

**YES**

## IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report:

Signed: H L Pugh – Head of Revenues and Financial Compliance

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>

## CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: H L Pugh – Head of Revenues and Financial Compliance

1. Scrutiny Committee: Not Applicable
2. Local Member(s): Not Applicable
3. Community / Town Council: Not Applicable
4. Relevant Partners: Not Applicable
5. Staff Side Representatives and other Organisations: Not Applicable

CABINET PORTFOLIO HOLDER(S)  
AWARE/CONSULTED: No

Section 100D Local Government Act, 1972 – Access to Information  
List of Background Papers used in the preparation of this report:

**THERE ARE NONE**