

ISLE OF ANGLESEY COUNTY COUNCIL	
Report to:	Governance and Audit Committee
Date:	30 September 2025
Subject:	Governance and Audit Committee Action Log
Head of Service:	Marc Jones Director of Function (Resources) and Section 151 Officer MarcJones@anglesey.gov.wales
Report Author:	Marion Pryor Head of Audit and Risk MarionPryor@anglesey.gov.wales
Nature and Reason for Reporting: This report informs the members of the Governance and Audit Committee about the status of the actions / decisions it has agreed upon.	

1. Introduction

- 1.1. This action log is updated prior to each meeting to enable the committee to monitor the progress and completion of the actions/decisions it has agreed upon.

2. Recommendation

- 2.1. That the Governance and Audit Committee notes the actions detailed in the following table and is content that the actions have been implemented to its satisfaction.

Governance and Audit Committee Action Log

No.	Date of Meeting	Agenda Item	Action	Action Owner	Action Taken	Status
10	27/06/24	9	Monitoring the number of people in economic inactivity be included as part of the Council's population trends dataset.	Corporate Planning and Performance Manager	The Council has completed a socio – economic analysis of the island's population, this includes economic inactivity, a report for the north Anglesey region was presented to the Executive in July 2024 . A report for the whole island is also in progress and will be published shortly.	In progress.
	05/12/24	3			UPDATE: At its meeting of the 5 December 2024 (Item 3), the Corporate Planning, Performance and Programme Manager agreed to provide the committee with a link to access the Quod Anglesey socio-economic analysis and impact report when published.	
	08/05/25	3			UPDATE: At its meeting of 8 May 2025, Head of Audit and Risk provided an update from the Corporate Planning, Performance and Programme Manager that the Quod Anglesey socio-economic analysis and impact report has been completed but has yet to be published.	
	26/06/25	4			UPDATE: Leadership Team is considering how to communicate and share the report.	

No.	Date of Meeting	Agenda Item	Action	Action Owner	Action Taken	Status
16	19/09/24	5	The Annual Concerns, Complaints and Whistleblowing Report for 2024/25 to the Committee to include salient information regarding Social Services service user concerns and complaints.	Director of Function (Council Business) / Monitoring Officer	The annual report has been postponed until the committee's meeting in September to coincide with the Public Service Ombudsman for Wales's annual letter.	Next report due September 2025.
18	19/09/24	6	The Annual Treasury Management report to be reviewed to ensure tense consistency and clarity.	Director of Function (Resources) / Section 151 Officer	Following discussions with the chair, the Director of Function (Resources) / Section 151 Officer submitted a revised report to the committee meeting on 16 July 2025.	Complete.
19	05/12/24	5	The Committee to be provided in due course with an update on the progress of the identified measures to provide resolutions.	Director of Function (Council Business) / Monitoring Officer	Concerns raised by a service regarding the CRM will require further adaptations, but the capacity to implement them are currently limited. The unfilled position may also limit a meaningful update. A progress update will therefore be provided in the next annual complaints report, in July 2025, allowing the Committee to receive information before the next annual PSOW letter. UPDATE: The annual report has been postponed until the committee's meeting in September to coincide with the Public Service Ombudsman for Wales's annual letter.	Next report due September 2025.

No.	Date of Meeting	Agenda Item	Action	Action Owner	Action Taken	Status
20	05/12/24	11	For future external audit and regulator monitoring reports, updates on the progress of responses to recommendations be accompanied by a timescale for the completion of the work.	Corporate Planning and Performance Manager		Next report due December 2025.
24	08/05/25	9	The Director of Function (Resources)/Section 151 Officer to raise the issue of policy guidance on AI usage within the Council with the Leadership Team.	Director of Function (Resources) / Section 151 Officer	A policy has been drafted, and recently updated following comments made by the Data Protection Officer. Leadership Team will consider and adopt when they can allocate a slot.	In progress.
	26/06/25	4			UPDATE: Leadership Team considered the draft policy at its meeting of 17/06/25 and have asked for it to be further reviewed.	
25	16/07/25	5	The final version of the Annual Governance Statement to include RAG status indicators for the governance matters identified in the previous year.	Corporate Planning and Performance Manager		Final version due in October 2025
26	16/07/25	5	The Committee to be provided with an update on progress against the governance matters identified through the 2024/25 assessment process at its December 2025 meeting.	Corporate Planning and Performance Manager		December 2025

No.	Date of Meeting	Agenda Item	Action	Action Owner	Action Taken	Status
27	16/07/25	5	The committee's members to be provided with an analysis of the staff attrition rate, including a breakdown of internal movements as opposed to external exits.	Corporate Planning and Performance Manager		