

ISLE OF ANGLESEY COUNTY COUNCIL	
<b>Report to:</b>	Governance and Audit Committee
<b>Date:</b>	3 February 2026
<b>Subject:</b>	Governance and Audit Committee Action Log
<b>Head of Service:</b>	Marc Jones Director of Function (Resources) and Section 151 Officer <a href="mailto:MarcJones@anglesey.gov.wales">MarcJones@anglesey.gov.wales</a>
<b>Report Author:</b>	Marion Pryor Head of Audit and Risk <a href="mailto:MarionPryor@anglesey.gov.wales">MarionPryor@anglesey.gov.wales</a>
<b>Nature and Reason for Reporting:</b> 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	<a href="#">27/06/24</a>	9	Monitoring the number of people in economic inactivity be included as part of the Council's population trends dataset.	Strategic Performance and Projects Manager	<p>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 <a href="#">Executive in July 2024</a>.</p> <p>A report for the whole island is also in progress and will be published shortly.</p>	Complete.
	<a href="#">05/12/24</a>	3			UPDATE: At its meeting of the 5 December 2024 (Item 3), the Strategic Performance and Projects Manager agreed to provide the committee with a link to access the Quod Anglesey socio-economic analysis and impact report when published.	
	<a href="#">08/05/25</a>	3			UPDATE: At its meeting of 8 May 2025, Head of Audit and Risk provided an update from the Strategic Performance and Projects Manager that the Quod Anglesey socio-economic analysis and impact report has been completed but has yet to be published.	
	<a href="#">26/06/25</a>	4			UPDATE: Leadership Team is considering how to communicate and share the report.	
	n/a	n/a			The Head of Audit and Risk circulated the Quod summary report on behalf of the Strategic Performance and Projects Manager on 26/01/26.	

No.	Date of Meeting	Agenda Item	Action	Action Owner	Action Taken	Status
20	<a href="#"><u>05/12/24</u></a>	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.	Strategic Performance and Projects Manager	The external audit and regulator monitoring report now includes an indication of the progress against the target completion date.	Complete.
24	<a href="#"><u>08/05/25</u></a>	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.
	<a href="#"><u>26/06/25</u></a>	4			UPDATE: Leadership Team considered the draft policy at its meeting of 17/06/25 and have asked for it to be further reviewed.	
26	<a href="#"><u>16/07/25</u></a>	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.	Strategic Performance and Projects Manager	The Strategic Performance and Projects Manager has requested postponement until the committee's February 2026 meeting. Item included on the agenda on 03/02/26.	Complete.

No.	Date of Meeting	Agenda Item	Action	Action Owner	Action Taken	Status
27	<a href="#"><u>16/07/25</u></a>	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.	Strategic Performance and Projects Manager	<p>The Strategic Performance and Projects Manager has explored this with colleagues in HR. Unfortunately, the HR system does not allow movement of staff between services to be easily tracked. Officers are looking into this and hope to provide an update by next meeting.</p> <p>UPDATE 04/12/25:</p> <ul style="list-style-type: none"> <li>• 490 posts filled</li> <li>• 195 appointed internally, which equates 40% internal / 60% external</li> <li>• Of the 195 internal, 15 moved from one service to another, which equals 8% internal turnover / 92% appointed within the same service.</li> </ul>	Complete.
29	30/09/25	5	The Chief Public Protection Officer to bring the completed three-year Corporate Health and Safety strategic plan, incorporating SMART actions, to a future meeting of the committee.	Chief Public Protection Officer		

No.	Date of Meeting	Agenda Item	Action	Action Owner	Action Taken	Status
33	04/12/25	8	The committee agreed that the Secondary Schools ICT Security (Limited Assurance) report and action plan be considered in detail at the July 2026 meeting following Internal Audit's progress review and requested that the Council's Chief Digital Officer attend.	Head of Audit and Risk / Chief Digital Officer		