

ISLE OF ANGLESEY COUNTY COUNCIL	
Report to:	Governance and Audit Committee
Date:	28 September 2026
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
35	16/07/26	9	The Head of Audit and Risk to raise with the Executive Manager the possibility of incorporating milestones to ensure that long term actions can be monitored more clearly along with an addendum to show the interim steps for delivering long term mitigating actions.	Head of Audit and Risk / Executive Manager (Leadership Team)	On 24/07/26, the Head of Audit and Risk raised this matter with the Executive Manager (Leadership Team). The Executive Manager (Leadership Team) confirmed that they would work on incorporating milestones, showing the interim steps for delivering long-term mitigating actions. The next Strategic Risk Register update will be submitted to the Governance and Audit Committee on 3 December 2026.	In progress
36	16/07/26	12	To request that future Corporate Health and Safety annual reports include details on root cause analysis, mitigations put in place, timelines for completing actions, and progress on measures implemented in order to provide clearer assurance on how risks are being managed.	Chief Public Protection Officer / Corporate Health and Safety Manager	The next annual Corporate Health and Safety report will be submitted to the Governance and Audit Committee's July 2027 meeting.	