



DECISION RECORD

GOVERNANCE AND AUDIT COMMITTEE

Decision record of the meeting of the Governance and Audit Committee held on Tuesday, 27 February 2024.

ATTENDANCE

PRESENT	Councillor M Maohoub (Vice-Chair) Councillor S Rees Councillor B Stephens Councillor L A Tomkinson Councillor A J Ellis Mr M Jehu Mr J Roszkowski
CO-OPTED MEMBERS IN ATTENDANCE	Mr C Jones (Chair)
APOLOGIES	Councillor G Hopkins

REPORT TITLE	RESOLUTION	DECLARATION OF INTEREST	DATE OF RESOLUTION
Audit Wales Work Programme and Timetable (Quarterly update to 31 December 2023) - Rhondda Cynon Taf County Borough Council	It was RESOLVED : 1. To note the update.	None	27 February 2024
Learning and Development - External Audit	It was RESOLVED : 1. To note the update.	None	27 February 2024
Strategic Risk Register Update	It was RESOLVED : 1. To note the Council's latest Strategic Risk Register for the 2023/24 financial year; and 2 To review the Strategic Risk Register and determine whether further updates on specific Strategic Risks are required and subsequently reported to the Committee.	None	27 February 2024
Internal Audit Service 2024/25 - Verbal Update	It was RESOLVED : 1. To note the update.	None	27 February 2024

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PUBLICATION

Publication on the Council's Website:- 29/02/2024

APPROVED FOR PUBLICATION: ✓