

Decisions taken by the **Governance & Audit Committee** Wednesday, 11 January 2023

Agenda Item No	Topic	Decision
	Attendance: https://bit.ly/36QcrHA	
1	Disclosures of Personal and Prejudicial Interests.	None.
2	Minutes.	Approved.
3	Annual Complaints Report 2021-22.	For information.
4	Accounts Receivable.	Approved.
5	Report on the Audit Wales 'Time for Change' – Poverty in Wales Report Recommendations.	For information.
6	Governance & Audit Committee Action Tracker Report.	For information.
7	Governance & Audit Committee Work Plan 2022-23.	For information.