

Audit Committee Log (REFERRALS)

12.03.2026	31/26	Write off Bad Debt	REFERRED - the Write off Bad Debts to the Workforce & OD Committee to seek assurance that lessons were being learned and that systems were being strengthened to prevent future overpayments.	Referral	Referred to WOD	Third Sector IM (Nuria Zolle)	Mar-26	In progress - The Write off Bad Debt matter was referred by the Audit Committee to the Workforce and OD Committee following the Audit Committee meeting on 12 March 2026 (Minute Ref: 31/26). Email from Reena Owen on 18/03/26 to add to June WOD Committee agenda.	Transferred		
12.03.2026	26/26	Escalation Status Action (Limited Assurance)	REFERRED the limited Escalation Status Action (Limited Assurance) to the Performance & Finance Committee (PFC) for oversight.	Referral	Referred to PFC	Finance IM (Pat Price)		Discussed at the Performance and Finance Committee in March 2026.	Closed	Resolved	Received at the March 2026 Committee
12.03.2026	26/26	Budget Setting	REFERRED the budget-setting review to PFC, with a request for the committee to consider the limited assurance finding on accountability letters, which had also been raised externally by Audit Wales.	Referral	Referred to PFC	Finance IM (Pat Price)		Discussed at the Performance and Finance Committee in March 2026.	Closed	Resolved	Received at the March 2026 Committee