

Supplementary Information

Cabinet – 20th October 2022

Reference - Draft Vale of Glamorgan Annual Self-Assessment 2021/22 – Governance and Audit Committee: 27th September, 2022.

Comments from Nigel Ireland – Lay Member and current Vice-Chair of the Governance and Audit Committee:

1. Draft Self-Assessment –

- Regarding the cost of living crisis (page 5) and some other sections – I was just a bit confused by some of the information in here, particularly the reference to very recent information (July / August 2022), as I understood the self-assessment to be for 2021/22. Although there should be some looking ahead to what is coming up, I just thought it ended up a little cross-year, rather than just being relevant to what was happening and what was achieved in 2021/22.
- There was a lot of great stuff in the report and lots of good achievements. What it would be great to either add in, or to look to provide in future, is having more information on what targets / aims we had and how we have done against them. This was good for the wellbeing section but there was very little in section 6. There was lots about what had been done (which was great) but it wasn't easy to see whether this was in line with expectations or behind / ahead, etc.
- Is it going to be possible to include more independent views in the report, for example: information on customer satisfaction or comparisons with other Local Authorities? I guess this will come through some of the consultation but it would be good to get more of the "3rd Line" assurance in the report.