

THE VALE OF GLAMORGAN COUNCIL

COUNCIL: 29TH SEPTEMBER, 2025

REFERENCE FROM CABINET: 4TH SEPTEMBER, 2025

“C86 FINAL DRAFT VALE OF GLAMORGAN COUNCIL ANNUAL SELF-ASSESSMENT 2024/25 (EL/PR) (SCRUTINY – PERFORMANCE JOINT SCRUTINY COMMITTEE) –

The Leader presented the report to present the Final Draft Vale of Glamorgan Council Annual Self-Assessment (incorporating end of year performance against the Annual Delivery Plan) 2024/5 (Appendix A), which included consideration of References from Performance Joint Scrutiny Committee that took place on 16th July, 2025 and Governance and Audit Committee that took place on 21st July, 2025 which were included on the meeting Agenda under Items 10 and 11.

This was a matter for Executive decision.

Cabinet, having considered the report and all the issues and implications contained therein

RESOLVED –

(1) T H A T the consultation summary findings and the updated Final Draft Vale of Glamorgan Annual Self-Assessment report 2024/25 appended at Appendix A be endorsed.

(2) T H A T the Final Draft Vale of Glamorgan Annual Self-Assessment report be referred to Governance and Audit Committee (15th September, 2025) for their consideration and approval in line with their statutory role, under Part 6 (section 114) of the Local Government & Elections (Wales) Act 2021 and that upon consideration the Committee refers any recommendations back to Cabinet for their final consideration (2nd October, 2025) prior to Cabinet referring the report with the recommendations of the Governance and Audit Committee and Cabinet's responses to Full Council (1st December, 2025) for consideration and approval. Should Governance and Audit Committee have no further recommendations to refer to Cabinet for consideration, that the Final Draft Vale of Glamorgan Annual Self-Assessment report be referred to Full Council (29th September, 2025) for consideration and approval.

(3) T H A T use of the urgency procedure as set out at Section 15.14 of the Council's Constitution be agreed to allow the Final Draft Vale of Glamorgan Annual Self-Assessment 2024/25 to be referred to the Governance and Audit Committee meeting taking place on 15th September, 2025 for consideration,

with any recommendations considered by Cabinet on 2nd October, 2025, prior to Full Council consideration on 1st December, 2025.

Reasons for decisions

- (1) To enable Cabinet to consider the consultation feedback and then approve the subsequent changes to the Final Draft Annual Self-Assessment report 2024/25.
- (2) To enable the Governance and Audit Committee to consider the Final Draft Vale of Glamorgan Annual Self-Assessment findings in line with its statutory role, under Part 6 (section 114) of the Local Government & Elections (Wales) Act 2021.
- (3) To ensure that the Final Draft Vale of Glamorgan Annual Self-Assessment report 2024/25 could be presented to Council by December 2025 for consideration and approval.”**