

Annual Governance Statement 2015/16: Action Plan for Significant Governance Issues
Review of Progress to end of June 2016

AGS Ref.	Significant Governance Issue (SGI)	Responsible Officer	Progress Implementing Significant Governance Issue	
			Position at previous quarter	Position at end June 2016
5.1-1	The call-in process to be examined in respect of Executive and Council decisions.	Civic & Committee Services Manager (DMO) (Overseen by Deputy Chief Executive (AJ))	Not applicable – new SGI.	The proposal is now for the final change to be agreed by Council on 16 November. This is to allow Group Leaders and Overview & Scrutiny Committees time to consider the proposals, prior to the Executive considering them. This is because call in is way of holding Executive to account and therefore they should have input into any proposals that come forward.
5.1-2	Service Area Crisis Plans to be updated and kept under regular review.	Service Area Managers / Interim Environmental Sustainability Team Leader (Overseen by CMT)	Not applicable – new SGI.	Neighbourhood Services – updated June 2016 Finance – updated July 2016 Health and Community Protection – updated August 2016 CEX Office (HR) – completed March 2016 CEX Office (Democratic Services) – completed April 2016 CEX Office (ICT Services) – completed August 2016 Cultural Services – completed August 2016 Housing & Property Services and Development Services – plans to be reviewed and updated before the end of 2016.