

Annual Governance Statement 2016/17: Action Plan for Governance Issues

Review of Progress to end of Oct 2017

AGS Ref.	Governance Issue	Responsible Officer	Progress Implementing Governance Issue	
			Position as at previous quarter	Position as at end Oct 2017
5.1-1	The need to ensure that lessons are learned corporately from the Electrical Maintenance Contract Procurement.	Senior Management Team.	Progress had been made on all actions, with most concluded and some ongoing.	See Appendix 1A, co-ordinated by Head of Finance. In summary, progress being made on all actions, with most concluded and some ongoing. SMT are required to review Appendix 1A and update where appropriate for submission of document to Finance & Audit Scrutiny Committee.
5.1-2	The requirement to update the Council's Local Code of Corporate Governance in the light of recently-revised CIPFA/SOLACE guidance.	Corporate Management Team. (Delegated to Audit & Risk Manager.)	No progress had been made.	A table has been produced, and circulated among key officers for comment, that shows how the Council is meeting the principles of good governance prescribed by CIPFA/SOLACE in ' <i>Delivering Good Governance in Local Government: Framework (2016)</i> '. The intention is to update the Local Code by end of the Calendar year with a view to it being approved by Executive on 7 Feb 2018 and Full Council on 21 Feb 2018.