

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

### Review of Progress to end of June 2017

AGS Ref.	Governance Issue	Responsible Officer	Progress Implementing Governance Issue	
			Position as at previous quarter	Position as at end June 2017
5.1-1	The need to ensure that lessons are learned corporately from the Electrical Maintenance Contract Procurement.	Senior Management Team.	Not applicable – new Governance Issue.	See Appendix 1A.
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.)	Not applicable – new Governance Issue.	No progress made as yet. Intention to update Local Code by end of Calendar year.