

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

Review of Progress to end of Jan 2018

AGS Ref.	Governance Issue	Responsible Officer	Progress Implementing Governance Issue	
			Position as at previous quarter	Position as at end Jan 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 forwarding 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.)	<p>A table had 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>.</p> <p>The intention was to update the Local Code by end of the Calendar year with a view to it being approved by Executive on 7 Feb and Full Council on 21 Feb.</p>	<p>The table setting out how the Council is meeting the principles of good governance prescribed by CIPFA/SOLACE was considered by SMT on 31 January 2018. This was accompanied by the revised Local Code of Corporate Governance. Both documents were approved by SMT at that meeting.</p> <p>The documents will now be issued to Executive for its approval on 7 March with the intention of the Local Code being approved by Full Council on 18 April.</p>