

Annual Governance Statement 2017/18: Action Plan for Governance Issues

Review of Progress to end of Oct 2018

AGS Ref.	Governance Issue	Responsible Officer	Progress Implementing Governance Issue	
			Position as at previous quarter	Position as at end Oct 2018
5.1	<p>The Council will conduct an examination into the conditions that led to the failure to meet the statutory deadline for publication of its financial statements and will initiate an action plan to ensure that this does not happen again.</p> <p>Progress in achieving this action plan will be monitored by the Council's Senior Management Team and reported quarterly to its Finance and Audit Scrutiny Committee.</p>	Head of Finance.	Not applicable.	<p>A review of the final accounts process was undertaken by the Chief Executive and reported to Executive on 31 October.</p> <p>An action plan to ensure that the deadline for submission of the financial statements is achieved in future years has been produced and this formed part of the report to Executive.</p> <p>Significant progress has been made in addressing several of the issues contained in the action plan. Progress is summarised in Appendix 1 to the "Update on Action Plan following Review of Closure of Accounts" report being considered by Executive 28 November.</p>