

Report to	Governance & Audit Committee
Date of meeting	26 January 2022
Lead Member / Officer	Cllr Hugh Evans – Leader, Alan Smith – Head of Business Improvement & Modernisation
Report author	Lisa Lovegrove – Chief Internal Auditor
Title	Annual Governance Statement – Improvement Update

1. What is the report about?

This report provides an update on progress in implementing the improvement plan contained within the Annual Governance Statement 2020/21.

2. What is the reason for making this report?

To provide information regarding how the council is implementing improvements in governance arrangements since the issue of the Annual Governance Statement in July 2021 to ensure that risks to the Council are being managed effectively.

3. What are the Recommendations?

For the Committee to review and comment on progress.

4. Report details

Improvements identified within the Annual Governance Statement 2020/21 are making good progress overall with tasks allocated and work underway. Appendix 1 provides details of the progress made against each improvement action.

A further update on the action plan will be reported to the committee alongside the Annual Governance Statement 2021/22.

5. How does the decision contribute to the Corporate Priorities?

No decision is required with this report.

6. What will it cost and how will it affect other services?

Not applicable - there is no decision required with this report.

7. What are the main conclusions of the Well-being Impact Assessment?

Not applicable – there is no decision required with this report.

8. What consultations have been carried out with Scrutiny and others?

Not applicable – there is no decision required with this report.

9. Chief Finance Officer Statement

Not applicable – there is no decision required with this report.

10. What risks are there and is there anything we can do to reduce them?

Not applicable – there is no decision required with this report.

11. Power to make the decision

Not applicable – there is no decision required with this report.