

**PROGRESS REPORT ON ISSUES IDENTIFIED IN THE ANNUAL
GOVERNANCE STATEMENT**

(Report by the Head of People, Performance & Partnerships)

1. INTRODUCTION

- 1.1** The Council's assurance framework requires that the Panel receive update reports on governance issues. This report deals with the issues identified in the annual governance statement reported to this Panel on 28th September 2010.

2. REVIEW OF GOVERNANCE ACTION PLAN

- 2.1** At the September 2010 meeting the Panel considered the Annual Governance Statement which identified issues to be addressed over the next year to help improve further the Councils governance arrangements. Annex A identifies these issues and progress to date. Annex B provides further assurance by way of progress to date on all the actions (internal and external) identified in the Council improvement plan, reported to Cabinet quarterly.

3. RISK ASSURANCE

- 3.1** A report on progress regarding Risk Management appears separately on the Agenda

4. RECOMMENDATIONS

- 4.1** The Panel are recommended to note the:

(a) progress made to implement the actions plans arising from the annual governance statement and the Council improvement plan.

BACKGROUND PAPERS

Code of Governance
Annual Governance Statement September 2010
Council Improvement Plan
Risk register

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