

Audit Committee – 25th February 2010

11. 2009/10 Annual Governance Statement Action Plan

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Purpose of the Report

This report has been prepared for the Audit Committee to review the progress made on the 2009-10 Annual Governance Statement (AGS) Action Plan

Recommendations

To note the progress made.

Background

The Audit Committee agreed the action plan in May 2009 at the same time as approving the Annual Governance Statement. As agreed the action plan will be monitored quarterly to ensure progress is made and improvements in governance are acted upon during the year. This will strengthen the overall governance framework and improve the assurances that can be given for the 2009/10 Annual Governance Statement.

Action Plan

The action plan is attached at page 52 and the current status of each issue is shown. At present the work on the production of a register for potentially Violent Warning Markers and Dangerous Buildings has been delayed due to the availability of ICT staff available to carry out training.

Financial Implications

There are no financial implications associated with these recommendations.

Background Papers: None
