

## 8. 2010/11 Annual Governance Statement Action Plan

*Strategic Director:* Mark Williams, Chief Executive  
*Assistant Director:* Donna Parham, Finance and Corporate Services  
*Lead Officer:* Donna Parham, Assistant Director, Finance & Corporate Services  
*Contact Details:* donna.parham@southsomerset.gov.uk

### **Purpose of the Report**

This report has been prepared for the Audit Committee to review the progress made on the 2010-11 Annual Governance Statement (AGS) Action Plan.

### **Recommendation**

To note the progress made.

### **Background**

The Audit Committee agreed the action plan in May 2010 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 2010/11 Annual Governance Statement.

### **Action Plan**

The action plan is attached at pages 27-28 and the current status of each issue is shown. At present all actions are progressing well.

### **Financial Implications**

There are no financial implications associated with these recommendations.

**Background Papers:** None

---