

AC

Audit Committee – 22nd March 2012

7. 2011/12 Annual Governance Statement Action Plan

Strategic Director: Mark Williams, Chief Executive
Assistant Director: Donna Parham (Finance and Corporate Services)
Lead Officer: Donna Parham (Finance and Corporate Services)
Contact Details: donna.parham@southsomerset.gov.uk or 01935 462225

Purpose of the Report

This report has been prepared for the Audit Committee to review the progress made on the 2011-12 Annual Governance Statement (AGS) Action Plan.

Recommendations

To note the progress made.

Background

The Audit Committee agreed the action plan in May 2011 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 next Annual Governance Statement.

Action Plan

The action plan is attached at pages 8 - 9 and the current status of the each issue is shown. At present all actions are progressing.

Financial Implications

There are no financial implications associated with these recommendations.

Background Papers: *None*
