

Audit Committee – 24 October 2013

## **5. 2012/13 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 2012-13 Annual Governance Statement (AGS) Action Plan

### **Recommendation**

To note the progress made.

### **Background**

The Audit Committee agreed the action plan in May 2013 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 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

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