

Regulatory and Audit Committee 21 November 2018

Agenda Item

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- 8 **ANNUAL GOVERNANCE STATEMENT ACTION PLAN**
Mr R Ambrose, Director of Finance & Procurement.

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Regulatory and Audit Committee

Title: Annual Governance Statement Action Plan

Date: Wednesday 21 November 2018

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Local members affected:

For press enquiries concerning this report, please contact the media office on 01296 382444

Summary

This report provides the Regulatory and Audit Committee with an update on progress against the 2017/18 Annual Governance Statement (AGS) Action Plan. The AGS was presented to the Committee in July 2018 and was duly published with the Statement of Accounts.

Recommendation

Members should **note** the content of the report.

Supporting information to include the following if a decision is being requested:

Resource implications

None – within 2018/19 budget

Legal implications

None

Other implications/issues

None

Feedback from consultation, Local Area Forums and Local Member views (if relevant)

N/A

Background Papers

2017/18 Annual Governance Statement
