

Governance Assurance Statement Action Plan – Backward Looking

Action Description	Evidenced by	Due
The corporate plan to be been kept up to date and any necessary update is published	Corporate plan is up to date and published on the website	31/03/15
The Constitution and Code of Conduct are subject to an annual review and updated where applicable	The constitution has been reviewed and amendments agreed by Council	04/03/15
Service Plans prepared and published for each division	Service plans for the forthcoming year completed and returned to Corporate Services.	31/03/15
Quarterly performance reports all reviewed by Cabinet and Scrutiny.	Performance reports published on the website.	31/03/15
	Performance reports reviewed by Cabinet and Scrutiny as per minutes published on the Website.	31/03/15
Audit reports reviewed quarterly by Governance Committee and follow up reviews undertaken where the audit review show the expected levels of assurance had not been achieved.	Actions in Audit reports followed up	31/03/15
	Quarterly audit reports all reviewed by Governance Committee	31/03/15
Standards Committee have received quarterly reports on the progress of formal service complaints against the Council and lessons learned from those complaints.	Standards committee review progress on all formal complaints quarterly. Reports published on website.	31/03/15
Alleged breaches of the Members' Code of Conduct by District, Town and Parish Councillors are considered by the Monitoring Officer in a timely manner	Breaches of the Member Code of Conduct have been considered by the Monitoring Officer throughout the year.	31/03/15
Audit undertake their annual review of the effectiveness of systems of internal control.	Audit have done their annual review of the system of internal control and the results are built in to their annual report	31/03/15
All service reviews that are planned are undertaken	Service reviews were held during the year as planned and changes implemented.	31/03/15
The actions brought by property search companies are carefully managed and addressed	Land charges actions carefully managed and addressed.	31/03/15
Governance Framework reviewed and any amendments approved.	All amendments approved	31/03/15
The provision for clawback of MMI insurance claims is reviewed and is adequate	MMI provision is as per the MMI annual statement	31/03/15
Employee Code of Conduct Developed	Employee code of conduct is being developed as part of revised Conditions	Ongoing

Action Description	Evidenced by	Due
	of Service and Statement of Particulars for consideration by the General Purposes in 2015/16	
Media Policy completed	A Social Media Policy adopted for Members	28/01/15
Officer Training Plan Developed	Corporate Training Needs agreed and in use	31/03/15