

Governance assurance statement Forward Looking Action Plan to 31st March 2013



Action Code	Action Description	Status as at 31st March 2014
GASAP001	The corporate plan to be been kept up to date and any necessary update is published	0%
GASAP002	The Constitution and Code of Conduct are subject to an annual review and updated where applicable	0%
GASAP003	Service Plans Prepared and Published for each division	0%
GASAP004	Quarterly performance reports all reviewed by Cabinet and Scrutiny P&P Committee	0%
GASAP005	Quarterly performance reports all reviewed by scrutiny	0%
GASAP006	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.	0%
GASAP008	Standards Committee have received quarterly reports on the progress of formal service complaints against the Council and lessons learned from those complaints.	0%
GASAP009	Alleged breaches of the Members' Code of Conduct by District, Town and Parish Councillors are considered by the Monitoring Officer in a timely manner	0%
GASAP010	An annual review of the effectiveness of systems of internal control is undertaken	0%
GASAP011	All service reviews that are planned are undertaken	0%
GASAP012	Issues arising from the new welfare reforms are monitored, progressed and reported as appropriate	0%
GASAP013	The actions brought by property search companies are carefully managed and addressed	0%

Action Code	Action Description	Status as at 31st March 2014
GASAP014	Governance Framework revised and incorporated with Performance Management Framework	0%
GASAP015	The provision for clawback of MMI insurance claims is reviewed and is adequate	0%
GASAP016	Employee Code of Conduct Developed	0%