

AC9. Governance Statement Improvement Actions

The committee considered a report by the Interim Chief Finance Officer providing an update on progress to implement a range of improvement actions identified through the annual governance statement and from various internal and external audit recommendations.

As part of the annual accounts, the governance statement identified a range of improvement actions designed to enhance the IJB's governance arrangements and system of internal control (including recommendations from both internal and external audit). It was agreed from December 2021 onwards that this report would be a standing agenda item. There were 11 live improvement actions which were detailed in Appendix 1. The ongoing impact of the pandemic had continued to affect deadlines, with 7 of the actions having been delayed.

An action that had arisen from an External Audit 2019/21 recommendation in relation to the conduct of self-assessment against Best Value guidance had been completed.

Decision

The Committee noted the report.