

AC29. Governance Statement Improvement Actions

The Committee considered a report by the Chief Finance Officer which provided 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.

Overall, there had been good progress with the Risk Management Action Plan and further meetings to progress Integration Scheme actions. There had been limited or no progress in other areas, linked both to capacity challenges and / or while awaiting completion of associated tasks elsewhere. The management team had been progressing options to address capacity challenges in what remained a challenging operating environment.

Decision

The Committee noted the report.