

Annual Governance Statement Action Plan 2021/22

Report of the Deputy Chief Executive (and Section 151 Officer)

1. INTRODUCTION AND PURPOSE OF REPORT

- 1.1 The attached report is the Council's Annual Governance Action Plan arising from the latest Annual Governance Statement (AGS).
- 1.2 The AGS was approved by the Audit Committee at its meeting in July 2021.
- 1.3 The Action Plan outlines the current two key governance issues currently facing the Council along with agreed controls put in place to manage the issues. This report provides updates from lead officers on progress to date and developments in the governance of these issues

2. CONCLUSIONS AND RECOMMENDATIONS

- 2.1 Audit Committee is asked to note the contents of the Action Plan.

BACKGROUND PAPERS

There are none.

Anyone wishing to inspect the above background papers or requiring further information should contact John Pearsall on telephone number Tel: 0161 474 4033 or alternatively email john.pearsall@stockport.gov.uk