CORPORATE LEADERSHIP TEAM		
Date	7 th November 2023	
Report Title	Annual Governance Statement Progress Statement 1	
Report of	Deputy Chief Executive (Section 151 Officer)	
Report will comprise	Written Report and Verbal Update	
Common of reports		

Summary of report:

The attached report is the first update on the Council's Annual Governance Action Plan arising from the latest Annual Governance Statement (AGS).

The AGS was approved by the Audit Committee at its meeting on 19th July 2023.

The Action Plan outlines the current four key governance issues currently facing the Council along with agreed controls put in place to manage the issue and this report updates on those actions since the AGS was approved by the Audit Committee.

Recommendations:

CLT are asked to note the contents on the report prior to submission to the Audit Committee on the 15th November 2023.

Head of Service Declaration:

Signed: (Head of Service) Date:

J A Pearsall 7th November 2023

Policy Implications:

N/A

Resource/ Financial Implications: (Consult with relevant Service Accountant/ Strategic Accountant as required)
N/A

Key Risks: (Consult with Risk Management if required:

james.neilson@stockport.gov.uk)

Risks contained with Corporate Risk Register.

Statutory Requirements:

Confirmation that the recommendations in this report meet statutory		
minimum requirements;		
With advice		
Without advice		

Consultations and Comments:		
Consultees	Risk Owners	
Councillor Consultations	Chair and Deputy Chair of the Audit Committee	
Comments – Corporate Director	N/A	

Where is this report going next and when:	Date:
Audit Committee	15 th November
	2023
Has the relevant portfolio holder been briefed?	n/a

Further Information and background papers:				
Name:				
Phone:				
Email:				

FOR CLT USE ONLY

Comments:	
Signature:	