

AGS PROGRESS STATEMENT 2
Report of the Director of Finance (Section 151 Officer)

1. INTRODUCTION AND PURPOSE OF REPORT

- 1.1 The attached report is the second update of the Council's Annual Governance Action Plan arising from the latest Annual Governance Statement (AGS).
- 1.2 The current AGS was approved by the Audit Committee at its meeting on 17th July 2024.
- 1.3 The Action Plan outlines the current three key governance issues currently facing the Council along with agreed controls put in place to manage the issue and updates since the last report to Audit Committee on the 20th November 2024.

2. CONCLUSIONS AND RECOMMENDATIONS

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

BACKGROUND PAPERS

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